

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Mrs. Lynda Clare  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ4195

Invoice No: 9021

Customer Reference:

Date : 12-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	R40 Roller blind, Price group D fabric, Fabric - Banlight Vanilla Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Control	Kitchen blind to be controlled using an existing remote control	1
Kitchen	R40 Roller blind, Price group C fabric, Fabric - Palette Bright White Face fit blind, Sewn in bottom bar, - Anthracite 40mm components and steel coated brackets, 70mm aluminium fascia in Anthracite, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1

Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any credit/debit card. BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments		
	Subtotal	<b>£ 538.20</b>
	VAT	<b>£ 107.64</b>
	Total	<b>£ 645.84</b>
	Deposit	<b>£ 645.84</b>
	Balance	<b>£ 0.00</b>