INVOICE

Aquarius blinds

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

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Ref No: AQ4233
Invoice No: 9007
Customer Reference: STA22401473
Date : 31-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	The power cable is to run above the blinds in trunking with junction boxes for each connection. All to be in white.	1
Meeting room	R40 Roller blind, Price group D fabric, Fabric - Banlight Silver Face fit blind, Sewn in bottom bar, - 44mm Benthin tube for hardwired motor, Somfy Soness 40 RTS 230v motor 1001573	1
Meeting room	R40 Roller blind, Price group D fabric, Fabric - Banlight Silver Face fit blind, - 44mm Benthin tube for hardwired motor, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1
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Meeting room	Somfy, Smoove origin RTS wall switch - White - 1810880	1
Special note	The customers electrician is to supply a fuse spur and the height of the picture rail running across the top of the windows either on the left or the right.	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	**£ 3,146.55**
		VAT	**£ 629.32**
		Total	**£ 3,775.87**
		Deposit	**£ 0.00**
		Balance	**£ 3,775.87**