

INVOICE



Aquarius blinds

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

To: Martha Freeman
25 Whitmore Gardens
London
NW10 5HG
07889365648

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4312

Invoice No: 9059

Customer Reference:

Date : 18-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bed	89mm Vertical blind Top fix Benthin headrail Headrail colour - White Benthin 240v RTS motor Fabric - Banlight Rose Split draw Motor - Right Side	1
Back bed	Somfy, Situo 1 Variation RTS pure II remote control - 1811608	1
Bathroom	89mm Vertical blind Top fix Benthin headrail Headrail colour - White Fabric - Carnival Ivory Left stack Control - Right side Wand operation	1
Loft room	R40 Roller blind, Price group D fabric, Fabric - Banlight Vanilla Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	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 £ 1,463.73
		VAT £ 292.74
		Total £ 1,756.47
		Deposit £ 900.00
		Balance £ 856.47