

# INVOICE



**Aquarius blinds**

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

To: Mr. Rhys Tomlin  
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Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

Ref No: AQ4355

Invoice No: 9072

Customer Reference:

Date : 30-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
26c - Lounge	89mm Vertical blind Headrail, 89mm Track Only, Left cord operated,	1
26c - Lounge	89mm Vertical blind Headrail, 89mm Track Only, Left cord operated,	1
26c - Lounge	89mm Vertical blind Headrail, 89mm Track Only, Left cord operated,	1
T33	89mm wide body Senses Vertical blind, 89mm D, Mono Control, Fabric - Banlight Vanilla System Senses, White	1
T34	Somfy, Smooove origin 4 RTS wall switch - White - 1800295	1
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal <b>£ 672.74</b>
		VAT <b>£ 134.54</b>
		<b>Total £ 807.28</b>
		Deposit <b>£ 0.00</b>
		<b>Balance £ 807.28</b>