INVOICE

Aquarius blinds

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

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Dominic Evans
73 Howards Lane
London
SW15 6NY
07868699797

Ref No: AQ4382
Invoice No: 9086
Customer Reference:
Date : 09-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Doors	Benthin Heavy Duty Roller blind, Group D, Fabric - Roe 3% Light Grey White Back - 44mm Benthin tube for hardwired motor, Somfy Soness 40 RTS 230v 1001573	1
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Doors	Somfy, Smoove origin 4 RTS wall switch - White - 1800295	1
Special note	6m Benthin box lid to be installed	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	**£ 2,460.32**
VAT	**£ 492.06**
Total	**£ 2,952.38**
Deposit	**£ 2,952.38**
Balance	**£ 0.00**