INVOICE

Aquarius blinds

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

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

To: Mr.Juliette Wallet
7 Aubury Place
London
W12 9DF
07881421207

Ref No: AQ4612
Invoice No: 9205
Customer Reference:
Date: 24-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Top Landing	Specials	Top Landing, Special Instructions: Cellular lantern blind, Hardware - White, Perimeter framework - White, Operations - Electric low voltage rechargeable battery motor, Fabric - Elan Room darkening, Fabric colour - Abby Stone	1
Top landing	Somfy store	Automation control hub: WF Li ion interior solar charging panel with splitter cable 9025293	1
Top landing	Somfy store	Somfy wall switch: Smoove origin RTS wall switch White 1810880	1
	Installation service	Local Installation: 1004150	1

Standard terms

50% deposit with order and balance due 3 days prior to installation.
Payments can be made by BACS or 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:	**£ 1,139.64**
VAT:	**£ 227.93**
Total:	**£ 1,367.57**
Deposit:	**£ 1,367.57**
Balance:	**£ 0.00**