

INVOICE



Aquarius blinds

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

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VAT No : 749 8363 77

Ref No: AQ4646

Invoice No: 9234

Customer Reference:

Date: 20-05-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Cellular Blinds	Location: Lantern, Quantity: 1, Price Chart: Roof Group 3 Band B, Fabric: 25mm Elan DuoTone, Color: Spaghetti 0261, Blind or Recess: Recess size, Hardware Colours: White, Special Instructions: Cellular Lantern blind, Low voltage rechargeable battery motor	1
Lantern	Somfy store	Automation control hub: WF Li ion interior solar charging panel with splitter cable 9025293	1
Lantern	Somfy store	Remote control: Situo 1 RTS pure II remote control 1870404	1
Utility	Cellular Blinds	Location: Utility, Quantity: 1, Price Chart: Window Group 3 Band B, Fabric: 25mm Elan DuoTone, Color: Spaghetti 0261, Blind or Recess: Blind size	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:	£ 1,574.35
	VAT:	£ 314.87
	Total:	£ 1,889.22
	Deposit:	£ 1,889.22
	Balance:	£ 0.00