

# INVOICE



**Aquarius blinds**

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

To: .Natalie Panna  
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020 8288 1081

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: AQ4652

Invoice No: 9244

Customer Reference:

Date: 29-05-2024

JOB		PAYMENT TERMS	DELIVERY
		As bellow	TBC
LOCATION	PRODUCT	DESCRIPTION	Qty
Top stairs	Specials	Top stairs, Special Instructions: Cellular lantern blind, Fabric - Elan roomdarkening 0000 Swan, Hardware - White, Low voltage plug and play motor, Perimeter frame work	1
Top stairs	Somfy store	Somfy wall switch: Smoove origin RTS wall switch White 1810880	1
Special note	Specials	Special note, Special Instructions: Working platform to be provided by the customer	1
	Installation service	Local Installation: 1004200	1
<b>Standard terms</b> 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:	<b>£ 1,877.44</b>
		VAT:	<b>£ 375.49</b>
		Total:	<b>£ 2,252.93</b>
		Deposit:	<b>£ 2,252.93</b>
		Balance:	<b>£ 0.00</b>