

INVOICE



Aquarius blinds

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

To: .Steve Durham
68 Edwin Road
Gillingham
ME8 0AB
07754268362

020 8288 1081

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

Ref No: AQ4804

Invoice No: 9263

Customer Reference:

Date: 12-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	2
<p>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</p>			
			Subtotal: £ 506.00
			VAT: £ 101.20
			Total: £ 607.20
			Deposit: £ 607.20
			Balance: £ 0.00