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.Deniz Orhan
26 Beaconsfield Place
Epsom
KT17 4BD
07407194532

Ref No: AQ4831
Invoice No: 9265
Customer Reference:
Date: 14-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Somfy store	Remote control: Awning remote IO five channel	1
Existing awning	Somfy store	Automation control hub: Somfy home conectivity kit 1870755	1
	Installation service	Local Installation: Supply and Installation	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:	**£ 288.30**
VAT:	**£ 57.66**
Total:	**£ 345.96**
Deposit:	**£ 345.96**
Balance:	**£ 0.00**