

INVOICE



Aquarius blinds

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

To: Mr.Yi Zhou
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07789758782

020 8288 1081

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

Ref No: AQ4894

Invoice No: 9288

Customer Reference:

Date: 02-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Somfy store	Automation sensors: Somfy Ondeis exterior rain sensor 9016345	1
	Somfy store	Automation sensors: Somfy Dry contact transmitter 1810334	1
	Installation service	Local Installation: 1004100	1

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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:	£ 454.68
	VAT:	£ 90.93
	Total:	£ 545.61
	Deposit:	£ 545.61
Balance:	£ 0.00	