

# INVOICE



**Aquarius blinds**

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

To: .Ian Pfeiffer  
63 Woodcrest Road  
Purley  
CR8 4JD  
07986264188

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: AQ4888

Invoice No: 9289

Customer Reference:

Date: 02-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
	Installation service	Local Installation: 100450	1

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<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>£ 163.54</b>
	VAT:	<b>£ 32.71</b>
	Total:	<b>£ 196.25</b>
	Deposit:	<b>£ 196.25</b>
	Balance:	<b>£ 0.00</b>