

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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Website: www.aqblinds.co.uk
VAT No : 749 8363 77

Ref No: AQ4887

Invoice No: 9279

Customer Reference: PO - 1037

Date: 08-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Doors	R40 Roller Blind system	Fabric: Carnival, Color: Amber, Fascia: 70mm Aluminium Fascia In Black, Bottom Bars: Sewn In Bottom Bar, Motor: Somfy Soness 28 WF RTS Li Ion Wirefree Motor	1
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Doors	R40 Roller Blind system	Fabric: Carnival, Color: Amber, Fascia: 70mm Aluminium Fascia In Black, Bottom Bars: Sewn In Bottom Bar, Motor: Somfy Soness 28 WF RTS Li Ion Wirefree Motor	1
Window	R40 Roller Blind system	Fabric: Carnival, Color: Amber, Fascia: 70mm Aluminium Fascia In Black, Bottom Bars: Sewn In Bottom Bar, Motor: Somfy Soness 28 WF RTS Li Ion Wirefree Motor	1
Charging	Somfy store	Automation control hub: Li ion charger V2 plug with extension 9021027	1
Operation	Somfy store	Remote control: Situo 5 RTS pure II remote control 1870420	1
	Installation service	Local Installation: 1004120	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:	£ 1,750.00
	VAT:	£ 350.00
	Total:	£ 2,100.00
	Deposit:	£ 2,100.00
	Balance:	£ 0.00