

# INVOICE



**Aquarius blinds**

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

To: Jennifer Pocket  
25 Wicket Gardens Slinfold  
Horsham  
RH13 0BP  
07746097659

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: AQ4814

Invoice No: 9310

Customer Reference:

Date: 15-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Cellular Blinds	Location: Lantern, Quantity: 1, Price Chart: Roof Group 3 Band B, Fabric: 25mm Elan DuoTone, Color: Spaghetti 0261, Blind or Recess: Recess size, Hardware Colours: White, Special Instructions: Cellular Lantern blind, Low voltage rechargeable battery motor	1
Lantern	Somfy store	Automation control hub: WF Li ion interior solar charging panel with splitter cable 9025293	1
Lantern	Somfy store	Remote control: Situo 5 RTS pure II remote control 1870420	1
Utility	Cellular Blinds	Location: Utility, Quantity: 1, Price Chart: Window Group 3 Band B, Fabric: 25mm Elan DuoTone, Color: Dolphin 0633, Blind or Recess: Blind size	1
	Installation service	Local Installation: 1004150	1

<p><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</p>		
	Subtotal:	<b>£ 1,599.08</b>
	VAT:	<b>£ 319.82</b>
	Total:	<b>£ 1,918.90</b>
	Deposit:	<b>£ 1,918.90</b>
	Balance:	<b>£ 0.00</b>