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:
.Marlene Gratton
40 Fernhurst Drive Goring-by-Sea
Worthing
BN12 5AU
07966397974
winstonandmarlene@btinternet.com

Ref No: AQ4925
Invoice No: Invoice9320
Customer Reference:
Date: 24-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Somfy store	Somfy awning motor: Somfy 50 Orea RTS 35Nm 17rpm	1
	Installation service	Local Installation: Local	1
	Somfy store	Remote control: Situo 1 RTS pure ll remote control 1870404	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:	**£ 780.49**
VAT:	**£ 156.11**
Total:	**£ 936.60**
Deposit:	**£ 936.60**
Balance:	**£ 0.00**