INVOICE

Aquarius blinds

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

020 8288 1081

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

To:
.Kay Vere
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07977414315
kayvere@hotmail.com

Ref No: AQ4869
Invoice No: Invoice9357
Customer Reference:
Date: 19-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Bedroom	R40 Roller Blind system	Fabric: Carnival, Color: Luna, Operation side: Right Hand, Fascia: 70mm Aluminium Fascia In White, Bottom Bars: Sewn In Bottom Bar, Motor: Somfy Soness 28 WF RTS Li Ion Wirefree Motor	1
Bedroom	Somfy store	Automation control hub: Li ion charger V2 plug with extension 9021027	1
Bedroom	Somfy store	Somfy wall switch: Smoove origin RTS wall switch White 1810880	1
Bedroom	Installation service	Local Installation: 199460	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:	**£ 377.79**
VAT:	**£ 75.56**
Total:	**£ 453.35**
Deposit:	**£ 453.34**
Balance:	**£ 0.01**