

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:
Mr.Morfydd Evans
14 Canonbury Park North
London
N1 2JT
02072260775
07954421464
morfydd.evans@gmail.com

Ref No: AQ5031

Invoice No: Invoice9384

Customer Reference:

Date: 17-09-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awnings	Specials	Existing awnings, Special Instructions: Remove from site the existing roof awnings for on site storage while remedial works to repair the roof are completed and then refit all blinds and reset	1
Conservatory roof	Somfy store	Remote control: Situo 5 RTS pure II remote control 1870420	1
Existing roof awning	Specials	Existing roof awning, Special Instructions: Replacement longer leg brackets X4 finished in RAL 9016 White	1
	Installation service	Local Installation: Supply and Installation	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:	£ 902.79
	VAT:	£ 180.56
	Total:	£ 1,083.35
	Deposit:	£ 1,083.35
	Balance:	£ 0.00