

INVOICE



Aquarius blinds

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

To: Grand Avenue Primary School
Mr.Hannah Gamble
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020 8288 1081

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

Ref No: AQ5093

Invoice No: Invoice9414

Customer Reference:

Date: 24-10-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Somfy store	Somfy wall switch: Smoove origin 4 RTS wall switch White 1800295	1
Reprogram	Specials	Reprogram, Special Instructions: Reprogramming the roller blinds to the new control	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:	£ 186.80
	VAT:	£ 37.36
	Total:	£ 224.16
	Deposit:	£ 0.00
Balance:	£ 224.16	