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:
.Alex Gort-Barten
21 Smith Terrace
London
SW3 4DL
07768182724
alexgb@dualit.com

Ref No: AQ5073
Invoice No: Invoice9422
Customer Reference:
Date: 05-11-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	1
Existing awning	Specials	Existing awning, Special Instructions: the awning frame is to be wiped over with warm soapy water. The customer is to supply the warm soapy water	1
	Installation service	Local Installation: 1004120	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:	**£ 361.31**
VAT:	**£ 72.26**
Total:	**£ 433.57**
Deposit:	**£ 433.57**
Balance:	**£ 0.00**