

INVOICE



Aquarius blinds

Aquarius Blinds
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Mitcham
Surrey
CR4 3BH

020 8288 1081

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: VAT No : 749 8363 77

To: .Serina Aswani
54 Dobson Close
London
NW6 4RU
07784658700
serina.aswani@gmail.com

Ref No: AQ4809

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Cellular Blinds	Location: Lantern, Quantity: 1, Price Chart: Roof Group 3 Band B, Fabric: 25mm Elan DuoTone, Color: Raven 7131, Hardware Colours: White, Motorization: Somfy 12v Tilt and Lift RTS Motor	1
Lantern	Somfy store	Remote control: Awning remote RTS five channel, Transformers: Slim 24v LED driver transformer LALED24DRV30	1
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	Installation service	Local Installation: Supply and Installation	1
Hub	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	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:	£ 2,478.58
		VAT:	£ 495.72
		Total:	£ 2,974.30
		Deposit:	£ 1,487.00
		Balance:	£ 1,487.30