

INVOICE



Aquarius blinds

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

020 8288 1081

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

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

Ref No: AQ4809

Invoice No: Invoice9500

Customer Reference:

Date: 28-02-2025

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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Lantern	Somfy store	Remote control: Awning remote RTS five channel, Transformers: Slim 24v LED driver transformer LALED24DRV30	1
	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:	£ 2,974.30
	Balance:	£ 0.00