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:
Mrs.Georgia Slowe
6 Hollycroft Avenue
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NW3 7QL
07973334652
georgiaslowe@me.com

Ref No: AQ5243
Invoice No: Invoice9502
Customer Reference:
Date: 04-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox black 9013847	1
	Installation service	Local Installation: Supply and Installation	1
Existing awning	Specials	Special Instructions: The awning memory is to be cleared and reprogrammed ready for the new sensor	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:	**£ 266.31**
VAT:	**£ 53.26**
Total:	**£ 319.57**
Deposit:	**£ 319.57**
Balance:	**£ 0.00**