

INVOICE



Aquarius blinds

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

To: Woodland Commercial
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020 8288 1081

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

Ref No: AQ5313

Invoice No: Invoice9513

Customer Reference:

Date: 17-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Customer Reference	Specials	Special Instructions: Customer Reference - 4390	1
Admin Area	Aluminium Venetians	Quantity: 1, Room: Admin Area, Slat Size: 25mm Band A, Color: 1650, Control Side: Right hand operation, Brackets: Face Fix, Fixings: Universal Swivel Bracket Silver, Special Instructions: Somfy 12v low voltage motor RTS	1
Admin Area	Aluminium Venetians	Quantity: 1, Room: Admin Area, Slat Size: 25mm Band A, Color: 1650, Control Side: Left hand operation, Brackets: Face Fix, Fixings: Universal Swivel Bracket Silver, Special Instructions: Somfy 12v low voltage motor RTS	1
Admin Area	Specials	Special Instructions: Power Only 5 240v - 12v transformer and power leads	1
Admin Area	Somfy store	Somfy wall switch: Smoove origin 4 RTS wall switch White 1800295	1
Power supply	Specials	Special Instructions: The power supply is to be supplied by the customer. This system requires a 13amp plug socket	1
	Installation service	Local Installation: Aluminium Tower	1
	Installation service	Local Installation: Supply and Installation	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:	£ 1,661.32
	VAT:	£ 332.26
	Total:	£ 1,993.58
	Deposit:	£ 0.00
Balance:	£ 1,993.58	