

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:

.Patrick Brennan
8 Highgate Walk LONDON
London
SE23 3YA
02078773305
p.brennat@global-aero.com

Ref No: AQ5320

Invoice No: Invoice9519

Customer Reference:

Date: 21-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Somfy store	Somfy internal motor: Somfy external Li ionbattery back 9021217	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: £ 79.33
			VAT: £ 15.87
			Total: £ 95.20
			Deposit: £ 95.20
			Balance: £ 0.00