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:
.Mike Li
5 Southbrook Road
London
SW16 5QZ
07899906159
Mike.litaileong@gmail.com

Ref No: AQ5305
Invoice No: Invoice9599
Customer Reference:
Date: 28-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Cellular Blinds	Location: Lantern, Quantity: 1, Special Instructions: Cellular lantern blind with frame work Hardware - White Fabric - Elan duotone 0261 Spaghetti Somfy RTS low voltage motor with rechargeable battery pack	1
Lantern	Somfy store	Remote control: Situo 1 RTS pure ll remote control 1870404	1
Lantern	Somfy store	Transformers and chargers: WF Li ion interior solar charging panel with splitter cable 9025293	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:	**£ 1,277.88**
VAT:	**£ 255.58**
Total:	**£ 1,533.46**
Deposit:	**£ 1,533.46**
Balance:	**£ 0.00**