

INVOICE



Aquarius blinds

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

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020 8288 1081

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

Ref No: AQ5498

Invoice No: Invoice9621

Customer Reference:

Date: 13-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091,Somfy Dry contact transmitter 1810334	1
	Installation service	Local Installation: Supply and Installation	1

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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:	£ 325.00
	VAT:	£ 65.00
	Total:	£ 390.00
	Deposit:	£ 390.00
Balance:	£ 0.00	