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: .Michael Bringes
20 Berkeley Court SITTINGBOURNE
Sittingbourne
ME10 1UP
01795425576
mikebringes@icloud.com

Ref No: AQ5632
Invoice No: Invoice9670
Customer Reference:
Date: 24-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Somfy store	Somfy awning motor: Somfy 50 Orea RTS 35Nm 17rpm	1
	Installation service	Local Installation: Local	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:	**£ 1,129.58**
VAT:	**£ 225.92**
Total:	**£ 1,355.50**
Deposit:	**£ 1,355.50**
Balance:	**£ 0.00**