INVOICE

Aquarius blinds

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

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

To: Mr.Karim Malida
35 Turle Road LONDON
London
SW16 5QW
07565354116
karimmalida@yahoo.com

Ref No: AQ5585
Invoice No: Invoice9710
Customer Reference:
Date: 21-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	MK2 Cellular lantern system	Recess measurement, Price group B MCLS, Fabric type: Elan DuoTone, Hardware colour: White RAL9016 frame, Motor type: Low voltage motor and battery pack, Special Instructions: Fabric colour White, No visible guide wire supports:	1
Operation	Somfy store	Remote control: Situo 1 RTS pure ll remote control 1870404	1
Operation	Somfy store	Transformers and chargers: Li ion charger V2 plug with extension 9021027	1
	Installation service	Local Installation: 1004200	1
	Deliveries		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:	**£ 1,375.00**
VAT:	**£ 275.00**
Total:	**£ 1,650.00**
Deposit:	**£ 1,650.00**
Balance:	**£ 0.00**