

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1 Forgewood Gatwick Road
Crawley
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RH10 9PG

To: Elim Pentecostal Church
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: VAT No : 749 8363 77

Ref No: AQ5774

Invoice No: Invoice9790

Customer Reference:

Date: 24-11-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Main church	Specials	Special Instructions: Contract KL125 full cassette zip blackout roller blind system Operation via Somfy mains powered radio motor Sonesse 40 Frame colour to be Black Fabric in Pluto screen Blackout Black	8
Main church end window	Specials	Special Instructions: Contract KL125 full cassette zip blackout roller blind system Operation via Somfy mains powered radio motor Sonesse 40 Frame colour to be Black Fabric in Pluto screen Blackout Black	2
Main church partition windows	Specials	Special Instructions: Contract KL125 full cassette zip blackout roller blind system Operation via Somfy mains powered radio motor Sonesse 40 Frame colour to be Black Fabric in Pluto screen Blackout Black	2
Remote control	Somfy store	Remote control: Ysia Patio io Anthracite 1871290	1
Fitting note	Specials	Special Instructions: All main hall blinds to have infill angular timbers as discussed to square the fitting area	1
Installation	Specials	Special Instructions: Installation and commissioning including clients tower use for 2 days Connection to clients power supply	1
	Installation service	Local Installation: 100450	1
Additions	Specials	Special Instructions: Supply Tahoma and Sunteis sensor - FOC as agreed by Andrew	1
Payment invoice	Specials	Special Instructions: This invoice represents a deposit payment of 50% of the total 24500.00 + VAT	1

Special terms Payment in full with order. 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:	£ 12,250.00
	VAT:	£ 2,450.00
	Total:	£ 14,700.00
	Deposit:	£ 14,700.00
	Balance:	£ 0.00