

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1 Forgewood Gatwick Road
Crawley
West Sussex
RH10 9PG

To: .Michael Heenan
21A Cintra Park LONDON
London
SE19 2LH
07487652698
mheenan89@hotmail.com

020 8288 1081

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

Ref No: AQ5992

Invoice No: Invoice9847

Customer Reference:

Date: 12-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Door area	R40 Roller Blind system	Fabric: Carnival Blackout, Color: Taupe, Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, 70mm Aluminium Fascia In Anthracite, Sewn In Bottom Bar, Somfy Soness 28 WF RTS Li Ion Wirefree Motor	1
Door area	R40 Roller Blind system	Fabric: Carnival Blackout, Color: Taupe, Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, 70mm Aluminium Fascia In Anthracite, Sewn In Bottom Bar, Somfy Soness 28 WF RTS Li Ion Wirefree Motor	1
Door area	Somfy store	Remote control: Situ 5 RTS pure II remote control 1870420	1
Door area	Somfy store	Transformers and chargers: Li ion charger V2 plug with extension 9021027	1
	Installation service	Local Installation: 1004100	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:	£ 1,228.76
	VAT:	£ 245.76
	Total:	£ 1,474.52
	Deposit:	£ 1,474.52
	Balance:	£ 0.00