

INVOICE



Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

To: Mr. Nigel Emberton
Wimbledon Park Water Sports
Wimbledon Park
London
SW19 7HX
020 8947 4894

Ref No: AQ2109

Invoice No: 8044

Customer Reference: P/O No - E200915

Date : 23-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove Mechanical frame & switch - White 1810880	1
Office	Benthin Heavy Duty Roller blind, Group D, White, Key bottom bar, Wire (per blind), Somfy Soness 40 RTS 230v 1001573	1
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal
		VAT
		Total
		Deposit
		Balance
		£ 942.98
		£ 188.60
		£ 1,131.58
		£ 0.00
		£ 1,131.58