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:
Melanie Mounsdon
43 Birdhurst Road
London
SW18 1AR
07799582905

Ref No: AQ2340
Invoice No: 8493
Customer Reference:
Date : 10-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
App control	Somfy, TaHoma switch home hub mobile App - 1870600	1
Conservatory roof	System 8800 zip design roof awning to cover 3 of the 4 sections of your roof Frame to be finished in Black 9005 - Fabric to be 312 05 beige multi stripe Electric operation RTS Somfy motor linked to awning power Fixture legs supports	1
Sensor	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1

	Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	**£ 5,482.05**
		VAT	**£ 1,096.41**
		Total	**£ 6,578.46**
		Deposit	**£ 6,578.46**
		Balance	**£ 0.00**