# INVOICE

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:
Lydia Drel
14 Vincent Square
London
SW1P 2NA
07920010023

Ref No: AQ2915
Invoice No: 8330
Customer Reference:
Date : 16-11-2021

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| Supply Only | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|---|
| | Somfy,<br>Tahoma 1811541 | 1 |
| Call Out - | To Re-programme Motors and connect to TaHoma System | 1 |
| | | |
| | Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or any credit/debit card.<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments | |

| | |
|---|---|
| Subtotal | **£ 316.67** |
| VAT | **£ 63.33** |
| Total | **£ 380.00** |
| Deposit | **£ 380.00** |
| Balance | **£ 0.00** |