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:
Mrs. Gabrielle McBrien
8 Highbury Road
London
SW19 7PR
07843232705

Ref No: AQ3389
Invoice No: 8591
Customer Reference:
Date : 19-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
	Somfy, AC Wall plug charger	1
	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
Lantern	Duette Roof Lantern blind with framework support k, Price group B, Elan Fulltone, Swan - 294679-0000, - Electric low voltage motor with rechargeable battery kit	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	**£ 1,647.84**
VAT	**£ 329.57**
Total	**£ 1,977.41**
Deposit	**£ 1,977.41**
Balance	**£ 0.00**