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:
Chris Pencil
Streamline AV
42 Melrose Road
London
SW18 1LZ
07875350161

Ref No: AQ3541

Invoice No: 8691

Customer Reference:

Date : 10-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Remote	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Roof lantern	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Roof lantern	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Special	Change over the existing WT electric motor to a replacement RTS motor	1
Special	Change over the existing fabric as agreed	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	**£ 540.40**
VAT	**£ 108.08**
Total	**£ 648.48**
Deposit	**£ 648.48**
Balance	**£ 0.00**