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:
Amanda Prospere
82 Burdon Lane
Cheam
Sutton
SM2 7BZ
07903957740

Ref No: AQ4143
Invoice No: 8933
Customer Reference:
Date : 06-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
App	Somfy, TaHoma switch home hub mobile App - 1870600	1
Special	To be installed with AQ4136	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	**£ 238.84**
		VAT	**£ 47.77**
		Total	**£ 286.61**
		Deposit	**£ 286.61**
		Balance	**£ 0.00**