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: Penny Hilton
The Penthouse, Standard Appartments
London
N8 8AW
07976211080

Ref No: AQ4235
Invoice No: 8974
Customer Reference:
Date : 10-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing roof awnings	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Special	Look at issue with rain sensor installed. the sensor work intermittently.	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	**£ 162.07**
VAT	**£ 32.41**
Total	**£ 194.48**
Deposit	**£ 194.48**
Balance	**£ 0.00**