

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: Tiago Silva
Novispace
Unit 35
63 Jeddo Road
London
W12 9ED
07879 405521

Ref No: AQ4323

Invoice No: AQ4323

Customer Reference:

Date : 11-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Top room	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Fabric - Blackout Colour - TBC - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Top room	Somfy, Situo 1 RTS pure II remote control - 1870404	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	£ 1,359.99
	VAT	£ 272.00
	Total	£ 1,631.99
	Deposit	£ 680.00
Balance	£ 951.99	