INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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VAT No: 749 8363 77

To: Amy Benson
29 Bloomfield Road
Kingston upon Thames
KT1 2SF
07736430738

Ref No: AQ4336
Invoice No: 9064
Customer Reference:
Date : 24-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Elephant - 294077-4532, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Lantern	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Lantern - Optional extra	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	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	**£ 1,793.62**
VAT	**£ 358.73**
Total	**£ 2,152.35**
Deposit	**£ 2,152.35**
Balance	**£ 0.00**