

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Ms. Amelia Casas
15 Hampstead Gardens
London
NW11 7EU
07957455986

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4384

Invoice No: 9085

Customer Reference:

Date : 09-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional upgrade	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
Remote	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Stair lantern	Cellular Roof Lantern blind with framework support, Price group C, - Fabric colour Swan translucent - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Upgrade	Upgrade fabric to room darkening Elan swan	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	£ 1,427.79
	VAT	£ 285.56
	Total	£ 1,713.35
	Deposit	£ 1,713.35
	Balance	£ 0.00