

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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020 8288 1081

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To:
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Ref No: AQ4782

Invoice No: Invoice9329

Customer Reference:

Date: 31-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lounge	Verticals	Room: Lounge, Product Type: Benthin 89mm Band C, Bunch: Left, Control Side: Left, Bracket: Benthin Adjustable Face Fix Bracket 108 156Mm, Headrail System: Benthin Headrail, Headrail Colour: White, Motorization: Benthin 240V Iq2 Rts Motor, Special Instructions: Fabric: Banlight - Colour: Beige	1
Bedroom	Verticals	Room: Bedroom, Product Type: Benthin 89mm Band C, Bunch: Left, Control Side: Left, Bracket: Benthin Adjustable Face Fix Bracket 108 156Mm, Headrail System: Benthin Headrail, Headrail Colour: White, Motorization: Benthin 240V Iq2 Rts Motor, Special Instructions: Fabric: Banlight - Colour: Beige	1
Master control	Somfy store	Somfy wall switch: Smoove origin 4 RTS wall switch White 1800295	1
Master control	Somfy store	Remote control: Situo 5 Variation RTS pure II remote control 1811610	1
Fitters note	Specials	Fitters note, Special Instructions: the power cable is running to the closest plug to the side of the motor	1
	Installation service	Local Installation: 1004120	1

Standard terms 50% deposit with order and balance due 3 days prior to installation. Payments can be made by BACS or 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:	£ 2,043.95
	VAT:	£ 408.78
	Total:	£ 2,452.73
	Deposit:	£ 2,452.73
	Balance:	£ 0.00