

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: AQ4474

Invoice No: Invoice9339

Customer Reference:

Date: 08-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lounge	Verticals	Room: Lounge, Product Type: Benthin 89mm Band C, Bunch: Split, 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 - Henlow Chill	1
Kitchen	Verticals	Room: Kitchen, 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 - Ribbons ASC Pewter	1
Control	Somfy store	Remote control: Situ 5 Variation RTS pure II remote control 1811610	1
Fitters note	Specials	Fitters note, Special Instructions: The power cable is to be surfaced mounted in trunking to low level plugs. Roughly 8m required	1
	Installation service	Local Installation: 1004250	1

Special terms Payment in full with order. 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:	£ 2,500.00
	VAT:	£ 500.00
	Total:	£ 3,000.00
	Deposit:	£ 1,500.00
	Balance:	£ 1,500.00