

INVOICE



Aquarius blinds

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

Ref No: AQ4864

Invoice No: Invoice9372

Customer Reference:

Date: 03-09-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Bedroom window	Specials	Bedroom window, Special Instructions: Markilux 710 vertical drop awning - Frame: RAL 8019 - Fabric: Transolair 339 07 - Somfy RTS radio motor with 10m cable	1
Bedroom window	Somfy store	Somfy wall switch: Smoove origin RTS wall switch White 1810880	1
Special note	Specials	Special note, Special Instructions: The customer is to have an interior fuse spur installed off the socket ring to the right side of the window when facing. Aquarius Blinds will drill through the wall for the blind cable	1
	Installation service	Local Installation: 1004250	1
Access scaffolding	Specials	Access scaffolding, Special Instructions: Scaffolding installed to provide a safe working area	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:	£ 2,625.14
	VAT:	£ 525.03
	Total:	£ 3,150.17
	Deposit:	£ 3,150.17
	Balance:	£ 0.00