

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4783

Invoice No: Invoice9386

Customer Reference:

Date: 23-09-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
RVH Lantern	Cellular Blinds	Location: R/H Lantern, Quantity: 1, Price Chart: Roof Group 3 Band B, Fabric: 25mm Elan DuoTone, Color: BrushedNickel 1332, Blind or Recess: Recess size, Brackets: Aluminium Angle Mounting Profile, Aluminium Angle Color Options: White, Hardware Colours: White, Special Instructions: Low voltage rechargeable battery motor RTS	1
LVH Lantern	Cellular Blinds	Location: L/H Lantern, Quantity: 1, Price Chart: Roof Group 3 Band B, Fabric: 25mm Elan DuoTone, Color: BrushedNickel 1332, Blind or Recess: Recess size, Brackets: Aluminium Angle Mounting Profile, Aluminium Angle Color Options: White, Hardware Colours: White, Special Instructions: Low voltage rechargeable battery motor RTS	1
Lantern	Somfy store	Automation control hub: WF Li ion interior solar charging panel with splitter cable 9025293	2
Lantern	Somfy store	Automation control hub: Li ion charger V2 plug with extension 9021027	1
Special note	Specials	Special note, Special Instructions: To use spare channels on the existing remote control	1
	Installation service	Local Installation: 1004150	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:	£ 1,872.63
	VAT:	£ 374.53
	Total:	£ 2,247.16
	Deposit:	£ 2,247.16
	Balance:	£ 0.00