

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4912

Invoice No: Invoice9394

Customer Reference:

Date: 01-10-2024

| JOB | PAYMENT TERMS | DELIVERY |
|-----|---------------|----------|
| | As below | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|--------------|---------------------------------|---|-----|
| Patio doors | Benthin Heavy Duty Roller Blind | Product Type: Group B, Fabric Roll: Reverse, Fitting: Top, Operation: Left, Roller Tube: 44mm Benthin Tube For Hardwired Motor, Bottom Bars: Sewn in, Special Instructions: Fabric: Splash Mambo, Motor: Somfy Soness 40 RTS 230v 1001573 | 1 |
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| Patio doors | Somfy store | Remote control: Situo 5 RTS pure II remote control 1870420 | 1 |
| Special note | Specials | Special note, Special Instructions: Benthin lids are to be installed | 1 |
| | Installation service | Local Installation: 1004200 | 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: | £ 1,679.15 |
| | VAT: | £ 335.82 |
| | Total: | £ 2,014.97 |
| | Deposit: | £ 2,014.97 |
| | Balance: | £ 0.00 |