

INVOICE



Aquarius blinds

Aquarius Blinds
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To:

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Ref No: AQ5196

Invoice No: Invoice9492

Customer Reference:

Date: 12-02-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Dining	Verticals	Room: Dining, Product Type: Benthin 89mm Band A, Fabric: Palette FR, Color: Pale Grey, Bunch: Split, Control Side: Right, Bracket: Top Fix Spring Bracket, Headrail System: Benthin Headrail, Headrail Colour: White, Motorization: Benthin 240V Iq2 Rts Motor	1
Sliding door	Verticals	Room: Sliding door, Product Type: Benthin 89mm Band A, Fabric: Palette FR, Color: Pale Grey, Bunch: Left, Control Side: Left, Bracket: Top Fix Spring Bracket, Headrail System: Benthin Headrail, Headrail Colour: White, Motorization: Benthin 240V Iq2 Rts Motor	1
Side window	Verticals	Room: Side window, Product Type: Benthin 89mm Band A, Fabric: Palette FR, Color: Pale Grey, Bunch: Split, Control Side: Right, Bracket: Top Fix Spring Bracket, Headrail System: Benthin Headrail, Headrail Colour: White, Motorization: Benthin 240V Iq2 Rts Motor	1
Control	Somfy store	Remote control: Situ5 5 Variation RTS pure II remote control 1811610	1
Control	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	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:	£ 3,083.33
	VAT:	£ 616.67
	Total:	£ 3,700.00
	Deposit:	£ 3,700.00
Balance:	£ 0.00	