

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5678

Invoice No: Invoice9775

Customer Reference:

Date: 05-11-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lounge	MK2 Cellular lantern system	Recess measurement, Price group B MCLS, Fabric type: Unix DuoTone FR, Hardware colour: White RAL9016 frame, Motor type: Low voltage motor and mains transformer, Special Instructions: Colour 0161 Shell, No visible guide wire supports:	1
Loft window	Specials	Special Instructions: Velux solar powered siesta roof system complete with frame in Blackout White - Remote control operation	1
Lantern	Somfy store	Remote control: Situo 1 RTS pure II remote control 1870404	1
Lantern	Specials	Special Instructions: Power to be taken from upstairs plug socket and through to connect with lantern blind - Fit spur outside	1
	Installation service	Local Installation: Local	1
<p>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</p>			
			Subtotal: £ 1,484.26
			VAT: £ 296.85
			Total: £ 1,781.11
			Deposit: £ 1,781.11
			Balance: £ 0.00