

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ2154

Invoice No: 8072

Customer Reference:

Date : 16-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation remote	Somfy, Tellis 1 Pure remote handset 1810630	1
Roof Lantern	Roof Awnings, 3662mm x 3606mm, Electrically operated Markilux 779 Tracfix, 324 67 Sunsilk ultrasonically bonded panels, Fixture type 21	1
Roof Lantern	Perimeter framework system - White finish RAL9016	1

Payment 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	£ 3,327.76
	VAT	£ 665.55
	Total	£ 3,993.31
	Deposit	£ 3,993.31
	Balance	£ 0.00