

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
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CR4 3BH

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2174

Invoice No: 8046

Customer Reference:

Date : 24-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Duette Roof Lantern blind with framework kit, Price group C, - Fabric 0987 Agate grey room darkening - Electric low voltage motor with rechargeable battery kit	1
Remote control	Somfy, Tellis 1 Pure remote handset 1810630	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	<b>£ 1,258.10</b>
	VAT	<b>£ 251.62</b>
	Total	<b>£ 1,509.72</b>
	Deposit	<b>£ 1,509.72</b>
Balance	<b>£ 0.00</b>	