

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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To: Mrs. Natalie Voller
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07919884758

Ref No: AQ2282

Invoice No: 8096

Customer Reference:

Date : 01-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Tracfix integrated fabric version	1
Optional extra	Framework fitting kit - White RAL9016	1
Optional extra	Exterior IP65 spur via 1st floor power supply	1
Remote control	Somfy, Tellis 1 Pure remote handset 1810630	1
Roof lantern	Markilux 779 under glass roller system Frame to be finished in White RAL9016 Fabric to be 312 09 ultrasonically bonded panels Electric operation - Somfy RTS motor	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
		VAT
		Total
		Deposit
		Balance