

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

To:	Mark Page KC Service Group 26 Vale Ind Park London SW16 5BN 020 8772 9377 07774810434
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Ref No: AQ2300

Invoice No: 8066

Customer Reference:

Date : 12-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove Mechanical frame & switch - White 1810880	1
Art room	SafeGuard RL Deluxe roof lantern system, Group 2, Spectrum 5010 3%, White, Left Hand Side, 240v RTS motor operation (Somfy LS40 Altus), Shelving system Sides, Shelving system Header	1
Payment terms Payment in full with order 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
		<b>£ 1,650.00</b>
		<b>£ 330.00</b>
		<b>£ 1,980.00</b>
		<b>£ 1,980.00</b>
		<b>£ 0.00</b>