

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ2319

Invoice No: 8087

Customer Reference:

Date : 26-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Control	Somfy, Smooove double wall frame - White 9015238, Smooove tellis 4 wall switch	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1
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Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1
Kitchen window	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, Sewn in bottom bar, 70mm fascia in Anthracite, Somfy Soness 28 WF RTS Li-Ion Wirefree 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
		£ 1,381.90
		£ 276.39
		£ 1,658.29
		£ 1,658.29
		£ 0.00