

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ2340

Invoice No: AQ2340

Customer Reference:

Date : 28-01-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
App control	Somfy, TaHoma switch home hub mobile App - 1870600	1
Conservatory roof	System 8800 zip design roof awning to cover 3 of the 4 sections of your roof Frame to be finished in Black 9005 - Fabric to be 312 05 beige multi stripe Electric operation RTS Somfy motor linked to awning power Fixture legs supports	1
Sensor	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1

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Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	£ 5,482.05
	VAT	£ 1,096.41
	Total	£ 6,578.46
	Deposit	£ 3,290.00
	Balance	£ 3,288.46