

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ2347

Invoice No: 8336

Customer Reference:

Date : 18-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Tracfix version	1
Optional extra	Thermosunis automatic sensor	1
Stairwell lantern	Markilux 779 roof lantern system Belt/piston tensioned roller system with electric operation Framework - White Fabric - 310 09 White bonded panels	1
Stairwell lantern	Shelving kit for 779 system - 3 sides	1
Stairwell lantern	Somfy, Tellis 1 Pure remote handset 1810630	1
Window	R40 Roller blind, Price group D fabric, Bottom up version Fabric - 1% screen White All round cord system Face fitting, Sewn in bottom bar	1
Window	R40 Roller blind, Price group D fabric, Bottom up version Fabric - 3% screen White All round cord system Face fitting, Sewn in bottom bar	1
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
		VAT
		Total
		Deposit
		Balance