

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ2360

Invoice No: 8165

Customer Reference:

Date : 09-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Pure remote handset 1810631	1
Top floor roof	Duette Roof Lantern blind with framework kit, Price group B, Elan Fulltone, Swan - 294679-0000, Lantern perimeter framework in White	1
Top floor roof	Operation pole	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	£ 449.77
	VAT	£ 89.95
	Total	£ 539.72
	Deposit	£ 539.72
Balance	£ 0.00	