

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ2435

Invoice No: 8166

Customer Reference:

Date : 09-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty	
	Somfy, Awning tellis 1 remote Handset	1	
1st floor bed	R40 Roller blind, Price group D fabric, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1	
Back bedroom	R40 Roller blind, Price group D fabric, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1	
Dressing room	R40 Roller blind, Price group D fabric, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1	
Office	R40 Roller blind, Price group D fabric, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573, 70mm fascia in White	1	
Rear pa	Markilux Deluxe 970 awning 6000mm wide x 2500mm arm L/H electric motor with RTS Awning frame - Special RAL finish in Black Fabric 324 67 - White	1	
Rear patio	Awning extras, Special fabricated steel Spreader plate	2	
Remote control	Somfy, Tellis 4 Pure remote handset 1810631	2	
Stairs	R40 Roller blind, Price group D fabric, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1	
Top bedroom	R40 Roller blind, Price group D fabric, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1	
Top office	R40 Roller blind, Price group D fabric, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	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	£ 9,050.02
		VAT	£ 1,810.01
		Total	£ 10,860.03
		Deposit	£ 10,860.03
		Balance	£ 0.00