

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ2462

Invoice No: 8198

Customer Reference:

Date : 01-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove single wall frame - White 9015022, Smooove sensitive switch - white 1810881	2
First floor windows	Exterior Markilux 620 tracfix system Electric operation Frame colour - Anthracite 5204 Fabric Soltice Boulder B/O	1
First floor windows	Exterior Markilux 620 tracfix system Electric operation Frame colour - Anthracite 5204 Fabric Soltice Boulder B/O	1
Top floor bedroom	KuroLok, Group 3, Uniview Zero , Left Hand Side, - Fabric colour - White	1
Top floor bedroom	KuroLok, Group 3, Uniview Zero , Left Hand Side, - Fabric colour - White	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