

# INVOICE



**Aquarius blinds**

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

Ref No: AQ2549

Invoice No: 8195

Customer Reference:

Date : 14-07-2021

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	1
Roof	Duette Roof Lantern blind with framework kit, Price group B, Elan Duotone, Dolphin - 294077-0633, - Electric low voltage motor with rechargeable battery kit	1
Roof	Duette Roof Lantern blind with framework kit, - Charging lead	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	<b>£ 1,138.10</b>
	VAT	<b>£ 227.62</b>
	Total	<b>£ 1,365.72</b>
	Deposit	<b>£ 1,365.72</b>
Balance	<b>£ 0.00</b>	