

INVOICE



Aquarius blinds

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

Ref No: AQ2610

Invoice No: 8152

Customer Reference:

Date : 27-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Pure remote handset 1810631	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 £ 49.88
		VAT £ 9.98
		Total £ 59.86
		Deposit £ 59.86
		Balance £ 0.00