INVOICE

Aquarius blinds

Aquarius Blinds
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To:
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Ref No: AQ2614
Invoice No: AQ2614
Customer Reference:
Date : 14-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smoove Mechanical frame & switch - White 1810880	1
Bedroom	Duette Roof Lantern blind with framework kit, Price group C, Elan room darkening , Swan - 294672-0000, - Electric operation with plug transformer , Lantern perimeter framework in White	1
Special Instructions	AQ to replace spur face with single 3 pin plug face - 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	**£ 1,151.78**
		VAT	**£ 230.36**
		Total	**£ 1,382.14**
		Deposit	**£ 700.00**
		Balance	**£ 682.14**