

INVOICE



Aquarius blinds

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

Ref No: AQ2664

Invoice No: AQ2664

Customer Reference:

Date : 12-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 1 Pure remote handset 1810630	1
Lounge lantern	SafeGuard RL Deluxe roof lantern system, Group 2, Spectrum 5010 3%, White, Right Hand Side, 240v RTS motor operation (Somfy LS40 Altus), Shelving system Sides, Shelving system Header	1
Special	Wiring to be surface mounted down to low level plug socket	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	£ 2,435.06
	VAT	£ 487.01
	Total	£ 2,922.07
	Deposit	£ 2,922.07
Balance	£ 0.00	