

INVOICE



Aquarius blinds

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

Ref No: AQ2672

Invoice No: 8227

Customer Reference:

Date : 23-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen roof	Velux, Light Diffusing Roller, Ash, - Colour White Rod adapter	2
Kitchen roof	Rod operator for Velux - Silver	1
Lounge	R40 Roller blind, Price group D fabric, - Fabric 1% Roe screen Light Grey Face fitting, Sewn in bottom bar, 70mm fascia in White, Somfy Soness 40 RTS 230v motor 1001573	1
Lounge	Somfy, Tellis 1 Pure remote handset 1810630	1
Lounge	Surface mount power cable to low level plug socket. Wire to be inside micro trunking	1
Storage	R40 Roller blind, Price group C fabric, Carnival, China White, Face fitting, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Utility	R40 Roller blind, Price group C fabric, Carnival, China White, Face fitting, Sewn in bottom bar, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector	1

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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	£ 1,140.30
	VAT	£ 228.05
	Total	£ 1,368.35
	Deposit	£ 1,368.35
Balance	£ 0.00	