

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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PJT Partners  
1 Curzon Street  
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02036501209  
07501011784

Ref No: AQ2688

Invoice No: 8357

Customer Reference:

Date : 08-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, TaHoma smart home unit	1
2nd floor bed	Premier Wood Venetian blind, 50mm all, Just White,	1
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2nd floor bed	Premier Wood Venetian blind, 50mm all, Just White,	1
Guest bedroom	Roman blind, Deluxe fabric group 3, - Fabric Basket weave natural with standard lining	1
Lounge	Premier Wood Venetian blind, 50mm all, Just White,	1
Lounge	Premier Wood Venetian blind, 50mm all, Just White,	1
Lounge	Premier Wood Venetian blind, 50mm all, Just White,	1
Lwr lounge	Somfy,	1
Lwr lounge back	Benthin Heavy Duty Roller blind, Group D, White, Somfy Soness 40 RTS 230v 1001573	1
Lwr lounge back	Benthin Heavy Duty Roller blind, Group D, White, Somfy Soness 40 RTS 230v 1001573	1
Lwr lounge back	Benthin Heavy Duty Roller blind, Group D, White, Somfy Soness 40 RTS 230v 1001573	1
Lwr lounge front	Benthin Heavy Duty Roller blind, Group D, White, Somfy Soness 40 RTS 230v 1001573	1
Study	R40 Roller blind, Price group D fabric, Face fitting, Sewn in bottom bar	1
Top bedroom	Benthin Heavy Duty Roller blind, Group D, White, Somfy Soness 40 RTS 230v 1001573	1
Top bedroom	Roman blind, Deluxe fabric group 3, - Fabric Basket weave natural with standard lining	1
Top bedroom	Roman blind, Deluxe fabric group 3, - Fabric Basket weave natural with standard lining	1
Top bedroom	Somfy, Tellis 1 Pure remote handset 1810630	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 any 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>£ 5,818.94</b>
	VAT	<b>£ 1,163.79</b>
	Total	<b>£ 6,982.73</b>
	Deposit	<b>£ 6,982.73</b>
	Balance	<b>£ 0.00</b>