

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ2718

Invoice No: 8253

Customer Reference:

Date : 20-09-2021

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|-------------------|
| | Somfy, Tellis 4 Pure remote handset 1810631 | 1 |
| Lantern | Duette Roof Lantern blind with framework kit, Price group C, - Fabric Elan Swan - Electric low voltage motor with rechargeable battery kit, Lantern perimeter framework in White | 1 |
| Lantern | Duette Roof Lantern blind with framework kit, Price group C, Hive Matrix , - Fabric Elan Swan - Electric low voltage motor with rechargeable battery kit, Lantern perimeter framework in 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 |
| | | VAT |
| | | Total |
| | | Deposit |
| | | Balance |
| | | £ 2,103.08 |
| | | £ 420.62 |
| | | £ 2,523.70 |
| | | £ 2,523.70 |
| | | £ 0.00 |