

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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To: Daniel Fowle  
Beckford Contractors Ltd  
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Eynsford Road  
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07557507044

Ref No: AQ2726

Invoice No: 8321

Customer Reference: DF511

Date : 02-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Basement lantern	SafeGuard RL Deluxe roof lantern system, Group 3, Left Hand Side, - Fabric 3% screen translucent fabric 240v RTS motor operation (Somfy LS40 Altus), Shelving system Sides, Shelving system Header	1
Switch	Somfy, Smooove sensitive switch - white 1810881	1

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>£ 2,617.92</b>
	VAT	<b>£ 523.58</b>
	Total	<b>£ 3,141.50</b>
	Deposit	<b>£ 3,141.50</b>
	Balance	<b>£ 0.00</b>