

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ2777

Invoice No: 8585

Customer Reference:

Date : 12-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, TaHoma smart home unit	1
	Somfy, Situlo 5 RTS pure II remote control - 1870420	2
	Somfy, AC Wall plug charger	2
Lounge	R40 Roller blind, Price group C fabric, Carnival, Raven, Face fitting, Sewn in bottom bar, 70mm fascia in White	1
Lounge	R40 Roller blind, Price group C fabric, Carnival, Raven, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Lounge	R40 Roller blind, Price group C fabric, Carnival, Raven, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Lounge Doors 1	R40 Roller blind, Price group C fabric, Carnival, Raven, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Lounge Doors 1	R40 Roller blind, Price group C fabric, Carnival, Raven, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Lounge Doors 2	R40 Roller blind, Price group C fabric, Carnival, Raven, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Lounge Doors 2	R40 Roller blind, Price group C fabric, Carnival, Raven, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Master Bedroom	R40 Roller blind, Price group C fabric, Carnival, Ivory, Face fitting, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Master Bedroom	R40 Roller blind, Price group C fabric, Carnival, Ivory, Face fitting, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Master bedroom	Somfy, Situlo 5 RTS pure II remote control - 1870420	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	£ 3,295.31
	VAT	£ 659.04
	Total	£ 3,954.35
	Deposit	£ 3,954.35
	Balance	£ 0.00