

INVOICE



Aquarius blinds

Aquarius Blinds
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Mitcham
Surrey
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Oxted
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Ref No: AQ2823

Invoice No: AQ2823

Customer Reference:

Date : 27-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation	Somfy, Smooove tellis 4 wall switch	1
Operation	Somfy, TaHoma smart home unit	1
Outdoor Kitchen	Markilux 625 Tracfix system Fixture type 21 inside reveal Electric operation R/H to internal plug Frame colour Havana Braun 5229 Fabric - Perla waterproof - Oyster	1
Outdoor Kitchen	Markilux 625 Tracfix system Fixture type 21 inside reveal Electric operation L/H to internal plug Frame colour Havana Braun 5229 Fabric - Perla waterproof - Oyster	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
		VAT
		Total
		Deposit
		Balance