

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

To: Mr. Patrick Goodwin  
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Oxted  
RH8 9HW  
02039254630  
07771814939

Ref No: AQ2823

Invoice No: 8339

Customer Reference:

Date : 24-11-2021

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