

INVOICE



Aquarius blinds

Aquarius Blinds
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0800 953 0199

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VAT No: 749 8363 77

To: Mr. Conor Hope
Gute Ltd
Unit 6, Caxton Street North
London
E16 1JL
07931987527

Ref No: AQ2845

Invoice No: 8314

Customer Reference:

Date : 03-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove single wall frame - White 9015022	1
	Shelving to the perimeter - Finish White	1
Basement lantern	SafeGuard RL Deluxe roof lantern system, Group 3, Right Hand Side, - Fabric will be White screen room darkening 240v RTS motor operation (Somfy LS40 Altus)	1
Special instructions	Please note. The system will run horizontally on the lantern and NOT following the glass slope. Power by others	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	£ 2,740.75
	VAT	£ 548.15
	Total	£ 3,288.90
	Deposit	£ 3,288.90
	Balance	£ 0.00