

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ2868

Invoice No: 8293

Customer Reference:

Date : 20-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Conservatory	R40 Roller blind, Price group D fabric, - Fabric Roe 3% Soft Grey Sewn in bottom bar, Top fitting, - White 40mm components and steel coated brackets, 70mm fascia in White, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
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Conservatory	Somfy, AC Wall charger 9018620	1
Remote	Somfy, Tellis 4 Pure remote handset 1810631	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
		£ 1,663.91
		£ 332.79
		£ 1,996.70
		£ 1,996.70
		£ 0.00