

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ2884

Invoice No: AQ2884

Customer Reference:

Date : 13-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen door	R40 Roller blind, Price group D fabric, - Fabric Roe 1% screen - Light Grey Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm fascia in Anthracite	1
Kitchen door	R40 Roller blind, Price group D fabric, - Fabric Roe 1% screen - Light Grey Face fitting, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm fascia in Anthracite, Sewn in bottom bar	1
Kitchen door	R40 Roller blind, Price group D fabric, - Fabric Roe 1% screen - Light Grey Face fitting, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm fascia in Anthracite, Sewn in bottom bar	1
Optional extra	Battery operated Somfy motor - Per blind	1
Optional extra	Somfy, Tellis 4 Pure remote handset 1810631	1
Optional extra	Somfy, AC Wall charger 9018620	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