

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ2898

Invoice No: 8353

Customer Reference:

Date : 23-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Upgrade fascia to Capital collection flat fascia	1
Kitchen	Somfy,	1
Kitchen	Somfy,	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Papaya, Fabric colour to be confirmed Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Papaya, Fabric colour to be confirmed Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Papaya, Fabric colour to be confirmed Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Kitchen window	R40 Roller blind, Price group C fabric, Carnival, Papaya, Fabric colour to be confirmed Face fitting, Sewn in bottom bar, 70mm fascia in Anthracite, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Optional extra	Somfy Tahoma mobile App hub	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