

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2900

Invoice No: AQ2900

Customer Reference:

Date : 11-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extra's	Somfy, Tellis 1 Pure remote handset 1810630	1
Extra's	Somfy, AC Wall charger 9018620	1
Extra's	Solar power unit	1
Lantern	Duette Roof Lantern blind with framework kit, Price group B, Elan Fulltone, Swan - 294679-0000, - Electric low voltage motor with rechargeable battery kit, Lantern perimeter framework in White	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	£ 1,083.33
	VAT	£ 216.67
Total		£ 1,300.00
Deposit		£ 650.00
Balance		£ 650.00