

INVOICE



Aquarius blinds

Aquarius Blinds
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To:	Suresh Mahtani First Floor Suites 43 Main Street Gibraltar GX11 1AA 0035020066177 54767000
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Ref No: AQ2907

Invoice No: AQ2907

Customer Reference:

Date : 11-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Ex-works	Maverick electric Vertical blind system - White hardware. Left hand motor with L/H stack Fabric - 1% screen - light Grey	1
Ex-works	Maverick electric Vertical blind system - White hardware. Right hand motor with R/H stack Fabric - 1% screen - light Grey	1
Option	Somfy, Tellis 4 Pure remote handset 1810631	1
Option	Somfy, TaHoma smart home unit	1
Special note	The blind will be manufactured to act as one unit. Customer size supplied - 4770mm between skirting and 2260mm height. We will deduct 15mm from the height.	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	£ 1,853.67
	VAT	£ 370.73
	Total	£ 2,224.40
	Deposit	£ 927.00
	Balance	£ 1,297.40