

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ2913

Invoice No: AQ2913

Customer Reference:

Date : 20-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charger	Somfy, AC Wall charger 9018620	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Papaya, Sewn in bottom bar, Top fitting, - Anthracite 40mm components and steel coated brackets, 70mm fascia in Anthracite, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Papaya, Top fitting, - Anthracite 40mm components and steel coated brackets, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Papaya, Top fitting, - Anthracite 40mm components and steel coated brackets, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	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
		£ 916.67
		£ 183.33
		£ 1,100.00
		£ 550.00
		£ 550.00