

INVOICE



Aquarius blinds

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

Ref No: AQ2930

Invoice No: 8351

Customer Reference:

Date : 02-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charger	Somfy,	1
Front bay	Pleated Blind, Duette Window B, Band B, - Fabric colour White Spring Clip, White rails 0155	1
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Patio door	R40 Roller blind, Price group C fabric, Carnival, Taupe, Face fitting, Sewn in bottom bar, 70mm fascia in Anthracite, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
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Remote	Somfy,	1
Smart home hub	Somfy, TaHoma smart home unit	1
Special note	Fascias will be split into two sections to cover four blinds	1

	<p>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</p>		
		Subtotal	£ 3,155.51
		VAT	£ 631.09
		Total	£ 3,786.60
		Deposit	£ 3,786.60
		Balance	£ 0.00