

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ2968

Invoice No: 8363

Customer Reference:

Date : 13-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy,	1
Bathroom	R40 Roller blind, Price group C fabric, Carnival, Iris, Colour TBC Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Down front left	R40 Roller blind, Price group C fabric, Carnival, Ivory, Colour TBC Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Upstairs left	Somfy,	1
Upstairs left bed back	R40 Roller blind, Price group C fabric, Carnival, Ivory, Face fitting, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Upstairs left bed front	R40 Roller blind, Price group C fabric, Carnival, Ivory, Face fitting, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Upstairs right	R40 Roller blind, Price group C fabric, Carnival, Ivory, Face fitting, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Upstairs right	Somfy, Tellis 1 Pure remote handset 1810630	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
		£ 1,450.02
		£ 290.01
		£ 1,740.03
		£ 1,740.03
		£ 0.00