

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3027

Invoice No: 8454

Customer Reference:

Date : 01-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fit blind, Sewn in bottom bar, - Anthracite 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in Anthracite	1
Kitchen doors	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fit blind, - Anthracite 40mm components and steel coated brackets, 70mm aluminium fascia in Anthracite, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1
Kitchen doors	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fit blind, - Anthracite 40mm components and steel coated brackets, 70mm aluminium fascia in Anthracite, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1
Patio	Awnings, 5450mm x 3000mm, Markilux Deluxe MX3, Fabric - 324 14 .5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face fix awning	1
Patio	Awning extras, Bracket colour - Markilux 5233 White Texture Finish Special fabricated steel Spreader plate	1
Patio	Somfy, Situlo 5 RTS pure II remote control - 1870420	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
		£ 5,285.60
		£ 1,057.11
		£ 6,342.71
		£ 6,342.71
		£ 0.00