

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3032

Invoice No: 8505

Customer Reference:

Date : 30-05-2022

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|--|--|----------|
| Bifold door | R40 Roller blind, Price group D fabric, Fabric Panama pro 3% White Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Fixing profile - White, 100mm Decorquip aluminium fascia in Anthracite with fixing profile, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor | 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 |
| | | VAT |
| | | Total |
| | | Deposit |
| | | Balance |