

INVOICE



Aquarius blinds

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

Ref No: AQ3192

Invoice No: 8547

Customer Reference:

Date : 05-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Installation	Long ladders required	1
Lantern	Upgrade - LV25 electric operation motor	3
Lantern	Power 2.7 transformer	1
Remote	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Roof lantern	Duette Roof Lantern blind with framework kit, Price group C, Elan room darkening ,	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	£ 3,325.66
	VAT	£ 665.13
	Total	£ 3,990.79
	Deposit	£ 1,995.39
	Balance	£ 1,995.40