

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3207

Invoice No: 8525

Customer Reference:

Date : 22-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Hallway	Duette Roof Lantern blind with framework kit, Price group B, Elan Duotone, Agate Gray - 294077-0987, - Electric low voltage motor with rechargeable battery kit, Lantern perimeter framework in White	1
Hallway	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
Hallway	Somfy, Situo 1 RTS pure II remote control - 1870404	1
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Install Instruction	Fixing height - 5700mm - Long ladder required	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	£ 1,278.58
	VAT	£ 255.72
	Total	£ 1,534.30
	Deposit	£ 1,534.30
Balance	£ 0.00	