

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Ref No: AQ3221

Invoice No: AQ3221

Customer Reference:

Date : 19-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove origin RTS twin wall switch - White - 1810880/9015238	2
	Somfy, AC Wall plug charger	1
Function room	R40 Roller blind, Price group C fabric, Fabric - Eden blackout slate Grey Face fit blind, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor, - White 40mm components and steel coated brackets, Fixing profile - White	1
Function room	R40 Roller blind, Price group C fabric, Fabric - Eden blackout slate Grey Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar, 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