

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ3227

Invoice No: AQ3227

Customer Reference:

Date : 12-05-2022

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

| LOCATION   | DESCRIPTION   | Qty      |
|--|---|----------|
| Bifold door  | Pleated Blind, Duette Window B, Elan Duotone, - Fabric colour Ether 2630<br>White rails 0155  | 1        |
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| Bifold door  | Pleated Blind, Duette Window B, Elan Duotone, - Fabric colour Ether 2630<br>White rails 0155  | 1        |
| Bifold door  | Pleated Blind, Duette Window B, Elan Duotone, - Fabric colour Ether 2630<br>White rails 0155  | 1        |
| Gable  | Pleated Blind, Duette Window B, Elan Duotone, - Fabric Ether 2630<br>System AO40 free hanging special system.<br>White rails 0155, Tiger Motor M25S 24V | 1        |
| Gable  | Pleated Blind, Duette Window B, Elan Duotone, - Fabric Ether 2630<br>System AO40 free hanging special system.<br>White rails 0155, Tiger Motor M25S 24V | 1        |
| Gable  | Power 2.5 Somfy receiver  | 1        |
| Remote control   | Somfy,<br>Situo 5 RTS pure II remote control - 1870420  | 1        |
| Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or any credit/debit card.<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments |   |          |
|  |   | Subtotal |
|  |   | VAT      |
|  |   | Total    |
|  |   | Deposit  |
|  |   | Balance  |