

# INVOICE



**Aquarius blinds**

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

Ref No: AQ3259

Invoice No: 8530

Customer Reference:

Date : 21-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	Duette Roof Lantern blind with framework kit, Price group C, Elan room darkening , Shaped roof PS1 Vari Top - Roof Fabric colour - R/D Elephant 4532 - Somfy power 2.5 DC RTS Transformer	1
Bedroom	Lantern frame work to surround the perimeter finished in RAL 9016 white	1
Bedroom	Somfy, Situio 1 RTS pure II remote control - 1870404	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	<b>£ 2,859.79</b>
	VAT	<b>£ 571.96</b>
	Total	<b>£ 3,431.75</b>
	Deposit	<b>£ 3,431.75</b>
	Balance	<b>£ 0.00</b>