

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Sharon Belchak
Farm View
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VAT No: 749 8363 77

Ref No: AQ3327

Invoice No: 8589

Customer Reference:

Date : 17-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Gable	AO40 - Freehanging 24v Tiger motor RTS Internal Receiver Hardware - White Fabric - Elan Fulltone 0000 Swan Top fix	1
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Gable	Somfy, 2.7 DC transformer	1
Gable	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Gable	Somfy, Somfy Sunis RTS interior light sensor - 9013707	1
Special	The power is to come from an exterior socket. The cable will be run in black Flexi conduit to give added protection to the cable	1
Special note	Please note that this fabric is a light defusing double layer Duette and is not classed as a room darkening fabric but a light diffusing fabric designed to remove UV and brightness	1

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<p>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</p>		
	Subtotal	£ 4,334.60
	VAT	£ 866.92
	Total	£ 5,201.52
	Deposit	£ 5,201.52
	Balance	£ 0.00