

INVOICE



Aquarius blinds

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

Ref No: AQ3395

Invoice No: 8558

Customer Reference:

Date : 14-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty	
Kitchen	R40 Roller blind, Price group D fabric, Fabric - Roe Light Grey White Back 3% Sewn in bottom bar, Top fit blind, - Black 40mm components and steel coated brackets, Fixing profile - White, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1	
Kitchen	R40 Roller blind, Price group D fabric, Fabric - Roe Light Grey White Back 3% Top fit blind, - Black 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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Kitchen	Somfy, Situo 5 RTS pure II remote control - 1870420	1	
Kitchen	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1	
Kitchen	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1	
Kitchen L/H	Roller blind fascia/plate, 120mm Decorquip aluminium fascia in Black RAL9005 with fixing profile	1	
Kitchen R/H	Roller blind fascia/plate, 120mm Decorquip aluminium fascia in Black RAL9005 with fixing profile	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	£ 2,615.40
		VAT	£ 523.07
		Total	£ 3,138.47
		Deposit	£ 3,138.47
		Balance	£ 0.00