

INVOICE



Aquarius blinds

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

Ref No: AQ3486

Invoice No: AQ3486

Customer Reference:

Date : 24-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Agate Gray - 294077-0987, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
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Kitchen	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Special	Fabric to be in Agate Gray	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	£ 3,273.86
	VAT	£ 654.77
	Total	£ 3,928.63
	Deposit	£ 1,965.00
Balance	£ 1,963.63	