INVOICE

Aquarius blinds

Aquarius Blinds
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Isleworth
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Ref No: AQ3523

Invoice No: AQ3523

Customer Reference:

Date : 22-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom - Interior	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Charcoal - 294672-1831, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Operation switch	Somfy, Smoove origin RTS wall switch - White - 1810880	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	**£ 1,029.63**
		VAT	**£ 205.93**
		Total	**£ 1,235.56**
		Deposit	**£ 617.78**
		Balance	**£ 617.78**