

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3532

Invoice No: 8688

Customer Reference:

Date : 04-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Spaghetti - 294077-0261, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Lantern	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Lantern	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
Special note	Your roof lantern blind will have 4 visible support wires	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	£ 2,048.79
	VAT	£ 409.76
	Total	£ 2,458.55
	Deposit	£ 2,458.55
	Balance	£ 0.00