

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ3542

Invoice No: AQ3542

Customer Reference:

Date : 29-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove origin RTS wall switch - White - 1810880	1
	Somfy, Smooove origin 4 RTS wall switch - White - 1800295	1
	Somfy, AC Wall plug charger	1
	Somfy, Smooove origin RTS wall switch - White - 1810880	1
	Promotion, Group product discount as agreed by Andrew Promotion discount	1
Kitchen door	R40 Roller blind, Price group D fabric, - Fabric Roe 3% Dark Grey Top fit blind, - Light Grey 40mm components and steel coated brackets, Anthracite aluminium bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group D fabric, - Fabric Roe 3% Dark Grey Top fit blind, - Light Grey 40mm components and steel coated brackets, Anthracite aluminium bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group D fabric, - Fabric Roe 3% Dark Grey Top fit blind, - Light Grey 40mm components and steel coated brackets, Anthracite aluminium bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Kitchen door	Roller blind fascia/plate, 120mm Decorquip aluminium fascia in Silver with fixing profile	2
Kitchen lantern	Roof Awnings, 4200mm x 2000mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Kitchen lantern	Perimeter framework kit finished in White RAL9016	1
Stairwell lantern	SafeGuard RL Deluxe roof lantern system, Room darkening fabric - price group 3, Spectrum 5010 1%, White, Left Hand Side, 240v RTS motor operation (Somfy LS40 Altus)	1
Stairwell lantern	Perimeter framework kit finished in White RAL9016	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	<b>£ 8,043.01</b>
	VAT	<b>£ 1,608.61</b>
	Total	<b>£ 9,651.62</b>
	Deposit	<b>£ 4,285.81</b>
	Balance	<b>£ 5,365.81</b>