

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3638

Invoice No: 8730

Customer Reference:

Date : 30-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Concrete, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
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Bedroom remote	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Charging lead	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Lantern	Cellular Roof Lantern blind with framework support, Price group C, - Fabric - Elan duotone in Dolphin - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
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Lantern remote	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Optional extra	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	3
	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
		VAT
		Total
		Deposit
		Balance
		£ 4,406.49
		£ 881.29
		£ 5,287.78
		£ 5,287.78
		£ 0.00