

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ3649

Invoice No: AQ3649

Customer Reference:

Date : 12-12-2022

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	
Switch	Somfy, Smooove origin RTS wall switch - White - 1810880	1	
Upgrade	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	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>£ 1,340.63</b>
		VAT	<b>£ 268.13</b>
		Total	<b>£ 1,608.76</b>
		Deposit	<b>£ 500.00</b>
		Balance	<b>£ 1,108.76</b>