

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3649

Invoice No: 8764

Customer Reference:

Date : 01-02-2023

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
		VAT
		Total
		Deposit
		Balance
		£ 1,340.63
		£ 268.13
		£ 1,608.76
		£ 1,608.76
		£ 0.00