

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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VAT No: 749 8363 77

Ref No: AQ3670

Invoice No: AQ3670

Customer Reference:

Date : 15-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charger	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Kitchen	R40 Roller blind, Price group C fabric, Carnival, Ecru, Face fit blind, - Anthracite 40mm components and steel coated brackets, 70mm aluminium fascia in Anthracite, Anthracite aluminium bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Kitchen	R40 Roller blind, Price group C fabric, Carnival, Ecru, Face fit blind, - Anthracite 40mm components and steel coated brackets, 70mm aluminium fascia in Anthracite, Anthracite aluminium bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Remote	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Special	Fascia will be in one part to cover both blinds	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
		£ 1,041.67
		£ 208.33
		£ 1,250.00
		£ 600.00
		£ 650.00