

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3672

Invoice No: 8695

Customer Reference:

Date : 08-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	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 £ 345.05
		VAT £ 69.01
		Total £ 414.06
		Deposit £ 414.06
		Balance £ 0.00