

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3685

Invoice No: 8751

Customer Reference:

Date : 26-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	Smooove origin wall switch - Silver frame - White insert Tellis 4	1
Kitchen doors	Markilux 776 tracfix awning Fixture type 34 Electric operation with RTS technology Frame colour 5204 from our standard options Fabric colour 411 85 from our standard options in bonded panels	1
Kitchen lantern	Markilux 770 tracfix awning Fixture type 21 Electric operation with RTS technology Frame colour 5204 from our standard options Fabric colour 310 09 from our standard options with ultrasonically bonded panels	1
Kitchen lantern	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Stairs	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Spaghetti - 294077-0261, - Electric low voltage motor with rechargeable battery kit - , - Solar trickle charge pack	1
Stairs	Smooove origin wall switch - Silver frame - White insert Tellis 1	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
		£ 7,342.70
		£ 1,468.54
		£ 8,811.24
		£ 8,811.24
		£ 0.00