

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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To: Ray Smith
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Reigate
RH2 7QT
01737248799
07766112295

Ref No: AQ3712

Invoice No: 8747

Customer Reference:

Date : 24-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
App	Somfy, TaHoma switch home hub mobile App - 1870600	1
Bifold doors	R40 Roller blind, Price group C fabric, Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Bifold doors	R40 Roller blind, Price group C fabric, Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Bifold doors	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Bifold doors	Roller blind fascia/plate, 70mm aluminium fascia in White	1
Bifold doors	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Special note	Fabric selected - Coppice Patina (Louvolite)	1
Window	R40 Roller blind, Price group C fabric, Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor, 70mm aluminium fascia in White	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
		£ 1,637.73
		£ 327.54
		£ 1,965.27
		£ 1,965.27
		£ 0.00