INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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Ref No: AQ3728
Invoice No: AQ3728
Customer Reference:
Date : 16-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fabric selection	fabric choice - 3% 0202 white	1
Fitter note	Power to to exit the roof and go into the bedroom above to a plug socket. The cable is to run in black Flexi conduit on the roof	1
Lantern	SafeGuard RL Deluxe roof lantern system, Screen fabric - price group 2, The motor will be on the left, System 125 Fabric TBC 240v RTS motor operation (Somfy Sonesse 40), Perimeter shelving system finished in RAL9016 White	1
Lantern	Somfy, Situo 1 RTS pure ll remote control - 1870404	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	**£ 2,739.72**
		VAT	**£ 547.95**
		Total	**£ 3,287.67**
		Deposit	**£ 1,644.00**
		Balance	**£ 1,643.67**