

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3761

Invoice No: 8783

Customer Reference:

Date : 22-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Dining	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
Dining area	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Spaghetti - 294077-0261, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Kitchen	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Spaghetti - 294077-0261, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Kitchen	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
Kitchen / Dining	Somfy, Situlo 5 RTS pure II remote control - 1870420	1
Study	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Swan - 294672-0000, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Study	Somfy, Situlo 1 RTS pure II remote control - 1870404	1
Study	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	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
		£ 3,355.45
		£ 671.09
		£ 4,026.54
		£ 4,026.54
		£ 0.00