

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ3824

Invoice No: AQ3824

Customer Reference:

Date : 20-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	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
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Lantern	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	2
Remote control	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Special note	The two units will look and operate as one. Both units will draw towards the middle and meet.	1

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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	£ 2,494.26
	VAT	£ 498.85
	Total	£ 2,993.11
	Deposit	£ 1,496.56
	Balance	£ 1,496.55