

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ3896

Invoice No: 8858

Customer Reference:

Date : 09-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Dining room	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
Dining room	Somfy, Situio 1 RTS pure II remote control - 1870404	1
Dining room	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	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, Situio 1 RTS pure II remote control - 1870404	1
Kitchen	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
		<b>£ 2,105.58</b>
		<b>£ 421.12</b>
		<b>£ 2,526.70</b>
		<b>£ 2,526.70</b>
		<b>£ 0.00</b>