

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Mr. David Stent
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Chandler's Ford
Eastleigh
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VAT No: 749 8363 77

Ref No: AQ3901

Invoice No: 8881

Customer Reference:

Date : 25-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Situo 5 Variation RTS pure II remote control - 1811610	1
Classroom	89mm wide body Senses Vertical blind, 89mm B, Palette, Iron, Mono Control, System Senses, White, Hardwired Electric Tilt and draw RTS duel motor	1
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Special note	Blinds will be programmed as follows Large window in 2 parts to operate as a single operation Separate window to operate on single Chanel	1
Switch	Somfy, Smooove origin 4 RTS wall switch - White - 1800295	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
		£ 3,861.28
		£ 772.25
		£ 4,633.53
		£ 4,633.53
		£ 0.00