

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ3985

Invoice No: AQ3985

Customer Reference:

Date : 05-05-2023

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, Charcoal - 294077-1831, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Lantern	Somfy, Situo 1 RTS pure II 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
		VAT
		Total
		Deposit
		Balance