

INVOICE



Aquarius blinds

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

Ref No: AQ4017

Invoice No: 8934

Customer Reference:

Date : 06-07-2023

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, - Fabric colour - White - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Remote	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Solar	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	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	£ 1,102.09
	VAT	£ 220.42
	Total	£ 1,322.51
	Deposit	£ 1,322.51
	Balance	£ 0.00