INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ4028
Invoice No: 8911
Customer Reference:
Date : 16-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Top bed	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Swan - 294672-0000, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Top bed	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
Top bed	Somfy, Situo 1 RTS pure ll 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	**£ 1,078.00**
		VAT	**£ 215.60**
		Total	**£ 1,293.60**
		Deposit	**£ 1,293.60**
		Balance	**£ 0.00**