INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ4054
Invoice No: AQ4054
Customer Reference:
Date : 24-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen Window	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fit blind, 70mm aluminium fascia in Anthracite, Sewn in bottom bar, - Anthracite 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Patio door	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fit blind, Sewn in bottom bar, - 44mm Benthin tube for hardwired motor, 70mm aluminium fascia in Anthracite, Somfy Soness 40 RTS 230v motor 1001573	1
Remote	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	**£ 923.38**
		VAT	**£ 184.68**
		Total	**£ 1,108.06**
		Deposit	**£ 555.00**
		Balance	**£ 553.06**