INVOICE

Aquarius blinds

Aquarius Blinds
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To:
Tiago Silva
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07879 405521

Ref No: AQ4323

Invoice No: AQ4323

Customer Reference:

Date : 11-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Top room	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Fabric - Blackout Colour - TBC - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Top room	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	**£ 1,632.00**
		VAT	**£ 326.40**
		Total	**£ 1,958.40**
		Deposit	**£ 680.00**
		Balance	**£ 1,278.40**