

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ4343

Invoice No: AQ4343

Customer Reference:

Date : 31-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charging	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Main door	Roller blind fascia/plate, 90mm Decorquip aluminium fascia in Black RAL9005 with fixing profile	1
Main doors	R40 Roller blind, Price group D fabric, Sewn in Aluminium bottom bar Fabric - To be selected from either Palette eco Stone grey Thames Coal Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Operation	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Side door	Roller blind fascia/plate, 90mm Decorquip aluminium fascia in Black RAL9005 with fixing profile	1
Side doors	R40 Roller blind, Price group D fabric, Sewn in Aluminium bottom bar Fabric - To be selected from either Palette eco Stone grey Thames Coal Top fit blind, - White 40mm components and steel coated brackets, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor, Fixing profile - White, Sewn in bottom bar	1
Special note	Promotion, Price reduced by £125-00 + VAT (£150-00) as agreed by Andrew Promotion discount	1
Window	R40 Roller blind, Price group D fabric, Sewn in Aluminium bottom bar Fabric - To be selected from either Palette eco Stone grey Thames Coal Top fit blind, - White 40mm components and steel coated brackets, Somfy Soness 28 WF RTS Li-ion Wirefree motor, Fixing profile - White, 90mm Decorquip aluminium fascia in Black RAL9005 with fixing profile	1
Window	Roller blind fascia/plate, 90mm Decorquip aluminium fascia in Black RAL9005 with fixing profile	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		£ 2,257.23
VAT		£ 451.44
Total		£ 2,708.67
Deposit		£ 1,354.30
Balance		£ 1,354.37