INVOICE

Aquarius blinds

Aquarius Blinds
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Ref No: AQ4366

Invoice No: 9103

Customer Reference:

Date : 29-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extension door	R40 Roller blind, Price group D fabric, Fabric - Roe light grey 1% Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Extension Lantern	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Dolphin - 294077-0633, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Extension Lantern	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Extension window	R40 Roller blind, Price group D fabric, Fabric - Roe light grey 1% Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Fixing profile - White	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	**£ 1,663.48**
		VAT	**£ 332.70**
		Total	**£ 1,996.18**
		Deposit	**£ 0.00**
		Balance	**£ 1,996.18**