

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ4376

Invoice No: 9092

Customer Reference:

Date : 14-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charger	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Patio doors	R40 Roller blind, Price group E fabric, Oslo, Colour of fabric will be Graphite Face fitting, Sewn in bottom bar, Anthracite 70mm fascia, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
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Remote	Somfy, Situlo 5 RTS pure II remote control - 1870420	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
		VAT
		Total
		Deposit
		Balance