INVOICE

Aquarius blinds

Aquarius Blinds
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To:
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Ref No: AQ4384
Invoice No: AQ4384
Customer Reference:
Date : 26-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional upgrade	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
Remote	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Stair lantern	Cellular Roof Lantern blind with framework support, Price group C, - Fabric colour Swan translucent - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Upgrade	Upgrade fabric to room darkening Elan swan	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	**£ 1,427.79**
		VAT	**£ 285.56**
		Total	**£ 1,713.35**
		Deposit	**£ 800.00**
		Balance	**£ 913.35**