INVOICE

Aquarius blinds

Aquarius Blinds
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Ref No: AQ4398
Invoice No: 9095
Customer Reference:
Date : 20-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Top floor	Somfy, Situo 5 RTS pure ll remote control - 1870420	1
Top floor	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Top floor	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	2
Top floor Lantern	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Legend - 294077-1739, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Top floor Lantern	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Legend - 294077-1739, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in 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	**£ 1,777.83**
		VAT	**£ 355.56**
		Total	**£ 2,133.39**
		Deposit	**£ 2,133.39**
		Balance	**£ 0.00**