

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ4446

Invoice No: 9114

Customer Reference:

Date : 15-12-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bedroom	R40 Roller blind, Price group B fabric, Fabric Purity cotton Face fit blind, - White 40mm components and steel coated brackets, 70mm aluminium fascia in White, Sewn in bottom bar	1
En-suit Master bedroom	R40 Roller blind, Price group B fabric, Fabric Carnival China white Face fit blind, - White 40mm components and steel coated brackets, 70mm aluminium fascia in White, Sewn in bottom bar	1
Kitchen	Premier Wood Venetian blind, 50mm Wood price group 1, L/H tilt wand and R/H cord lock, Blind colour Bright White	1
Lounge	Roman blind, Deluxe fabric group 5, Right, Fabric to be Vita Ivory Blind will be finished with standard lining and interlined Chrome operating chain with child safety connector	1
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Master bedroom	R40 Roller blind, Price group B fabric, Fabric Purity cotton Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, 70mm aluminium fascia 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
		VAT
		Total
		Deposit
		Balance
		<b>£ 1,583.33</b>
		<b>£ 316.67</b>
		<b>£ 1,900.00</b>
		<b>£ 1,900.00</b>
		<b>£ 0.00</b>