

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No : 749 8363 77

Ref No: AQ4731

Invoice No: 9220

Customer Reference:

Date: 01-05-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
South Hayes meeting room	R40 Roller Blind system	Fabric: Palette, Color: Vanilla, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
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South Hayes meeting room	Pleated blinds	Room: South Hayes meeting room, Product Type: Window Group 1 Range B, Fabric: Infusion Fr Asc Eco, Color: Cream, Rail Colour: White	1
	Installation service	Local Installation: 1004120	1

Standard terms 50% deposit with order and balance due 3 days prior to installation. Payments can be made by BACS or 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:	£ 553.40
	VAT:	£ 110.68
	Total:	£ 664.08
	Deposit:	£ 0.00
Balance:	£ 664.08	