

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Mr. John Neagu
Coldharbour Lane
Surrey
Egham
TW20 8TE
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020 8288 1081

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

Ref No: AQ4687

Invoice No: 9233

Customer Reference:

Date: 20-05-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Theatre work shop	R40 Roller Blind system	Fabric: Banlight Duo FR, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour - Vanilla	1
Theatre work shop	R40 Roller Blind system	Fabric: Banlight Duo FR, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour - Vanilla	1
RH6	Aluminium Venetians	Quantity: 1, Supplier: Master Blinds, Room: RH6, Blind or Recess: Blind size, Width: 605, Drop: 1930, Slat Size: 25mm Band C, Installation Height: 2100, Control Side: Left hand operation, Manual Controls: Mono Control LH, Brackets: Face Fix, Special Instructions: Slat colour - White, Tensioned to rail	1
	Installation service	Local Installation: 1004150	1

Contract terms 30 day terms Invoice payment due 30 days from invoice date Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
	Subtotal:	£ 807.80
	VAT:	£ 161.56
	Total:	£ 969.36
	Deposit:	£ 0.00
	Balance:	£ 969.36