

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No : 749 8363 77

Ref No: AQ4757

Invoice No: 9266

Customer Reference:

Date: 17-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Q13	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric - Eden Blackout Ivory	1
Q13	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric - Eden Blackout Ivory	1
P5	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric - Dart PVC Black	1
P5	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric - Dart PVC Black	1
Old HR Office	Specials	Old HR Office, Special Instructions: Velux blind - GHL 804 - Blackout White - White hardware - Handle & Adapter	1
H2	Specials	H2, Special Instructions: Replacement 32mm gear end to window No.2 from left	1
Squirrels hall	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric - Eden Blackout Ivory	1
Squirrels hall	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric - Eden Blackout Ivory	1
Squirrels hall	Specials	Squirrels hall, Special Instructions: Pleated blind - Cream fabric - White rails	1
	Installation service	Local Installation: 1004120	1
<p>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</p>			
			Subtotal: £ 1,998.20
			VAT: £ 399.64
			Total: £ 2,397.84
			Deposit: £ 0.00
			Balance: £ 2,397.84