

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No : 749 8363 77

Ref No: AQ4848

Invoice No: 9305

Customer Reference:

Date: 11-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Bedroom	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Optic White, Operation side: Left Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
Bedroom	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Optic White, Operation side: Left Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
Bedroom	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Optic White, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
Bedroom	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Optic White, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
	Roman blind	Fabric choice: Budapest, Color: cardinal, Control side: Right Hand Operation, Blind Lining: FR Blackout lining, Operation: Chain sidewinder, Product Type: Price band 2, Headrail: Headrail with Chrome chain	
	Installation service	Local Installation: 1004200	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:	£ 828.52
	VAT:	£ 165.70
	Total:	£ 994.22
	Deposit:	£ 994.22
	Balance:	£ 0.00