

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4735

Invoice No: Invoice9316

Customer Reference:

Date: 19-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Back L Bed	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: Colour Pearl	1
Front R Bed	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: Colour Pearl	1
Kitchen	Benthin Heavy Duty Roller Blind	Product Type: Group C, Fabric Roll: Standard, Roller Tube: 52mm Benthin Aluminium Thick Wall Tube, Bottom Bars: key Bottom Bar, Note: Fabr - Eden B/O White, Fabric width 2840, Fabric and roller tube only	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:	£ 1,015.40
	VAT:	£ 203.08
	Total:	£ 1,218.48
	Deposit:	£ 610.00
	Balance:	£ 608.48