INVOICE

Aquarius blinds

Aquarius Blinds
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Surrey
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020 8288 1081

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

To:
.Francis Davis
Magnolia Wharf 13 Strand On The Greer
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02089958022
07730714834
francis@davisriviera.com

Ref No: AQ5020
Invoice No: Invoice9401
Customer Reference:
Date: 10-10-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lounge	R40 Roller Blind system	Fabric: Carnival, Color: Ecru, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
Lounge	R40 Roller Blind system	Fabric: Carnival, Color: Ecru, Operation side: Left Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
Lounge	R40 Roller Blind system	Fabric: Carnival, Color: Ecru, Operation side: Left Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
Lounge	R40 Roller Blind system	Fabric: Carnival, Color: Ecru, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	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:	**£ 609.54**
VAT:	**£ 121.91**
Total:	**£ 731.45**
Deposit:	**£ 731.45**
Balance:	**£ 0.00**