

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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: VAT No : 749 8363 77

To: .Christine Nolan  
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London  
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07787156052  
nolanchristine68@gmail.com

Ref No: AQ5029

Invoice No: Invoice9402

Customer Reference:

Date: 10-10-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Installation service	Local Installation: 1004120	1
House	R40 Roller Blind system	Fabric: Carnival, Color: Papaya, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1

<b>Standard terms</b> 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:	<b>£ 400.60</b>
	VAT:	<b>£ 80.12</b>
	Total:	<b>£ 480.72</b>
	Deposit:	<b>£ 480.72</b>
Balance:	<b>£ 0.00</b>	