

INVOICE



Aquarius blinds

Aquarius Blinds
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: VAT No : 749 8363 77

Ref No: AQ4986

Invoice No: Invoice9431

Customer Reference:

Date: 13-11-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Kitchen	R40 Roller Blind system	Operation side: Right Hand, Fascia: 70mm Aluminium Fascia In White, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric Flores Spring	1
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	Installation service	Local Installation: 1004120	1
Special	Specials	Special, Special Instructions: We will re use your existing battery motors and remote.	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:	£ 625.36
	VAT:	£ 125.07
	Total:	£ 750.43
	Deposit:	£ 750.43
	Balance:	£ 0.00