

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5104

Invoice No: Invoice9441

Customer Reference:

Date: 02-12-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Bathroom	Aluminium Venetians	Quantity: 1, Supplier: Master Blinds, Room: Bathroom, Blind or Recess: Blind size, Width: 1170, Drop: 1600, Slat Size: 25mm Band B, Color: 0150, Installation Height: 2200, Control Side: Right hand operation, Manual Controls: LH Wand RH Cord Lock, Brackets: Top Fix, Fixings: Universal Swivel Bracket Silver	1
Bedroom	Aluminium Venetians	Quantity: 1, Supplier: Master Blinds, Room: Bedroom, Blind or Recess: Blind size, Width: 1170, Drop: 1525, Slat Size: 25mm Band B, Color: 0150, Installation Height: 2200, Control Side: Right hand operation, Manual Controls: LH Wand RH Cord Lock, Brackets: Top Fix, Fixings: Universal Swivel Bracket Silver	1
	Installation service	Local Installation: Supply and Installation	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:	£ 372.40
	VAT:	£ 74.48
	Total:	£ 446.88
	Deposit:	£ 446.88
	Balance:	£ 0.00