

INVOICE



Aquarius blinds

Aquarius Blinds
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To: Woodland Commercial
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: VAT No : 749 8363 77

Ref No: AQ5312

Invoice No: Invoice9512

Customer Reference:

Date: 17-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Customer Reference	Specials	Special Instructions: Customer Reference - 4390	1
Room 1	R40 Roller Blind system	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, Special Instructions: Fabric Non Blackout Palette Fabric colour Charcoal	1
Room 2	R40 Roller Blind system	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, Special Instructions: Fabric Non Blackout Palette Fabric colour Charcoal	1
Room 2	R40 Roller Blind system	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, Special Instructions: Fabric Non Blackout Palette Fabric colour Charcoal	1
Room 3	R40 Roller Blind system	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, Special Instructions: Fabric Non Blackout Palette Fabric colour Charcoal	1
Room 3	R40 Roller Blind system	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, Special Instructions: Fabric Non Blackout Palette Fabric colour Charcoal	1
Room 3	R40 Roller Blind system	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, Special Instructions: Fabric Non Blackout Palette Fabric colour Charcoal	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:	£ 1,343.86
	VAT:	£ 268.77
	Total:	£ 1,612.63
	Deposit:	£ 0.00
Balance:	£ 1,612.63	