

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5689

Invoice No: Invoice9709

Customer Reference:

Date: 21-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
C21	Specials	Special Instructions: replacement 32mm gear	1
C26	Specials	Special Instructions: replacement roller blind chain	1
P21	Specials	Special Instructions: replacement roller blind chain	1
P11	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
P11	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
M3	Specials	Special Instructions: replacement roller blind chain	1
L0	Specials	Special Instructions: replacement roller blind chain	1
L0	R40 Roller Blind system	Fabric: Urban FR, Color: Black, Operation side: Right Hand, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
L3	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
L3	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
L3	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
L3	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
L10p	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
Q18	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
Q10	Specials	Special Instructions: replacement roller blind chain	1
	Installation service	Local Installation: 1004200	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:	£ 1,686.20
	VAT:	£ 337.23
	Total:	£ 2,023.43
	Deposit:	£ 0.00
	Balance:	£ 2,023.43