

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5653

Invoice No: Invoice9725

Customer Reference:

Date: 03-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lounge	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric in Sheer White	1
Lounge	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fascia: 70mm Aluminium Fascia In White, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric Carnival B/O Pink	1
Bedroom	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fascia: 70mm Aluminium Fascia In White, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric in Carnival B/O Papaya	1
	Installation service	Local Installation: 100480	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:	£ 609.78
	VAT:	£ 121.95
	Total:	£ 731.73
	Deposit:	£ 731.73
Balance:	£ 0.00	