

ORDER CONFIRMATION



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5859

Date : 28-10-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Master bed	Specials	Roman Blind Blind size Fabric Romo Linara FR Chalk Fabric Trim Romo Tubai Braid Stucco Braid to be 50mm inset from the bottom edge of the blind Cream FR Blackout Lining Chrome chain operation Right hand Stack type Waterfall	1
Master bed	Specials	Roman Blind Blind size Fabric Romo Linara FR Chalk Fabric Trim Romo Tubai Braid Stucco Braid to be 50mm inset from the bottom edge of the blind Cream FR Blackout Lining Chrome chain operation Right hand Stack type Waterfall	1
Guest bed	Specials	Roman Blind Blind size Fabric Romo Linara FR Chalk Fabric Trim Romo Riya Braid Oyster Braid to be 50mm inset from the bottom edge of the blind Cream FR Blackout Lining Chrome chain operation Right hand Stack type Waterfall	1
Study	Specials	Roman Blind Blind size Fabric Romo Linara FR Silver Cream FR Standard Lining Chrome chain operation Right hand Stack type Waterfall	1
LGF bed	Specials	Roman Blind Blind size Fabric Romo Linara FR Silver Fabric Trim Giboa Braid Gunmetal Braid to be 50mm inset from the bottom edge of the blind Cream FR Blackout Lining Chrome chain operation Right hand Stack type Waterfall	1
LGF bed	Specials	Roman Blind Blind size Fabric Romo Linara FR Silver Fabric Trim Giboa Braid Gunmetal Braid to be 50mm inset from the bottom edge of the blind Cream FR Blackout Lining Chrome chain operation Right hand Stack type Waterfall	1
LGF bed	Specials	Roman Blind Blind size Fabric Romo Linara FR Silver Fabric Trim Giboa Braid Gunmetal Braid to be 50mm inset from the bottom edge of the blind Cream FR Blackout Lining Chrome chain operation Right hand Stack type Waterfall	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:	£ 4,291.67
	VAT:	£ 858.33
	Total:	£ 5,150.00
	Deposit:	£ 2,500.00
	Balance:	£ 2,650.00