

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5661

Invoice No: Invoice9705

Customer Reference:

Date: 20-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Back bed	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Reverse Roll Fabric, Left Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Sewn In Bottom Bar	1
Front L bed	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Reverse Roll Fabric, Left Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Sewn In Bottom Bar	1
Front R bed	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Reverse Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Sewn In Bottom Bar	1
Lounge	Verticals	Room: Lounge, Product Type: Benthin 89mm Band B, Fabric: Banlight Duo RD FR, Color: Vanilla, Bunch: Left, Control Type: Cord And Metal Chain, Control Side: Left, Bracket: Top Fix Spring Bracket, Headrail System: Benthin Headrail, Headrail Colour: White	1
Lounge	Verticals	Room: Lounge, Product Type: Benthin 89mm Band B, Fabric: Banlight Duo RD FR, Color: Vanilla, Bunch: Right, Control Type: Cord And Metal Chain, Control Side: Right, Bracket: Top Fix Spring Bracket, Headrail System: Benthin Headrail, Headrail Colour: White	1
	Installation service	Local Installation: 1004120	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: £ 1,468.00
			VAT: £ 293.60
			Total: £ 1,761.60
			Deposit: £ 0.00
			Balance: £ 1,761.60