

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5766

Invoice No: Invoice9772

Customer Reference:

Date: 27-10-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
T1	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Aluminium fixing profile in White, Sewn In Bottom Bar	1
T1	Specials	Special Instructions: 1x roller blind chain	1
Lab 21	R40 Roller Blind system	Fabric: Urban FR, Color: Black, Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Aluminium fixing profile in White, Sewn In Bottom Bar	1
Lab 21	Pleated blinds	Product Type: Window Group 2 Range C, Fabric: Infusion Asc, Color: Cream, Blind Model: Window Group 2_BB20T Tensioned, Rail Colour: White	1
Lab 21	Pleated blinds	Product Type: Window Group 2 Range C, Fabric: Infusion Asc, Color: Cream, Blind Model: Window Group 2_BB20T Tensioned, Rail Colour: White	1
Rushmere Staffroom	Specials	Special Instructions: 1x roller blind chain	1
Squirrels Maple Class	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Aluminium fixing profile in White, Sewn In Bottom Bar	1
	Installation service	Local Installation: 1004150	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:	£ 761.98
	VAT:	£ 152.40
	Total:	£ 914.38
	Deposit:	£ 0.00
	Balance:	£ 914.38