

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5779

Invoice No: Invoice9773

Customer Reference:

Date: 27-10-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Nursery	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Sewn In Bottom Bar, - Colour Blackout PVC Cream	1
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Nursery	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Sewn In Bottom Bar, - Colour Blackout PVC Cream	1
	Installation service	Local Installation: 1004100	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:	£ 302.40
	VAT:	£ 60.48
	Total:	£ 362.88
	Deposit:	£ 0.00
	Balance:	£ 362.88