

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5838

Invoice No: Invoice9797

Customer Reference:

Date: 26-11-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
A-2A	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Aluminium fixing profile in White, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox,Magnetic crank handle	1
A-2A	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Aluminium fixing profile in White, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox	1
Library - W9	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Aluminium fixing profile in White, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox,Magnetic crank handle	1
A5 - w5	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Aluminium fixing profile in White, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox,Magnetic crank handle	1
A5 - w6	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Aluminium fixing profile in White, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox	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:	£ 1,873.20
	VAT:	£ 374.64
	Total:	£ 2,247.84
	Deposit:	£ 0.00
Balance:	£ 2,247.84	