

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ6071

Invoice No: Invoice9886

Customer Reference:

Date: 22-04-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Attendance office	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, 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: £ 297.20
			VAT: £ 59.44
			Total: £ 356.64
			Deposit: £ 0.00
			Balance: £ 356.64