

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

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Ref No: AQ1822

Invoice No: 8699

Customer Reference:

Date : 11-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Grey, Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Back bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Grey, Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Main Bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Grey, Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Main Bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Grey, Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Main Bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Grey, Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Small Bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Grey, Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal £ 888.48
		VAT £ 177.70
		Total £ 1,066.18
		Deposit £ 0.00
		Balance £ 1,066.18