

INVOICE



Aquarius blinds

Aquarius Blinds
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To: Madalina Neagu
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Ascot
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Ref No: AQ2194

Invoice No: 8008

Customer Reference:

Date : 07-01-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Assembly hall stairs	R40 Roller blind, Price group E fabric, Fabric - Parchmont Wicker + Fascia insert Face fitting, Side action - White 40mm, Chrome chain control, White 70mm fascia, 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
		VAT
		Total
		Deposit
		Balance
		£ 351.56
		£ 70.31
		£ 421.87
		£ 0.00
		£ 421.87