

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ2195

Invoice No: 8007

Customer Reference:

Date : 07-01-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Heads house bathroom	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, Side action - White 32mm, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Heads house bed 1	Roman blind, Gemini collection - group 4, Right, Blockout Lining	1
Heads house bed 2	Roman blind, Gemini collection - group 4, Right, Blockout Lining	1
Heads house bed 3	Roman blind, Gemini collection - group 4, Right, Blockout Lining	1
Heads house bed 3	Roman blind, Gemini collection - group 4, Right, Blockout Lining	1
Heads house dining	R40 Roller blind, Price group E fabric, Oslo, Jasper, Face fitting, Side action - White 32mm, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Heads house Kitchen	R40 Roller blind, Price group E fabric, Oslo, Jasper, Face fitting, Chrome chain control complete with child safety connector , Sewn in bottom bar, Side action - White 32mm	1
Heads house lounge	Split curtains - hand drawn curtain rail - standard lining	1
Heads house lounge	Split curtains - hand drawn curtain rail - standard lining	1
Heads house main bath	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, Side action - White 32mm, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Heads house master bed	Roman blind, Gemini collection - group 4, Right, Blockout Lining	1
Heads house master bed	Roman blind, Gemini collection - group 4, Right, Blockout Lining	1
Heads house study	R40 Roller blind, Price group E fabric, Oslo, Birch, Face fitting, Side action - White 32mm, 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		£ 4,156.96
VAT		£ 831.39
Total		£ 4,988.35
Deposit		£ 0.00
Balance		£ 4,988.35