

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Surrey  
CR4 3BH

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2209

Invoice No: 8032

Customer Reference:

Date : 15-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Loft bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR XL, Grey, Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar, 70mm fascia in White	1
	Payment 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 <b>£ 327.42</b>
		VAT <b>£ 65.48</b>
		Total <b>£ 392.90</b>
		Deposit <b>£ 392.90</b>
		Balance <b>£ 0.00</b>