

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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CR4 3BH

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

VAT No: 749 8363 77

To: Madalina Neagu  
Heathfield School  
London Road  
Ascot  
SL5 8BQ  
07712856008

Ref No: AQ2250

Invoice No: 8037

Customer Reference:

Date : 17-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Cedar	R40 Roller blind, Price group E fabric, - Fabric Night Night - Stars 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
Elder	R40 Roller blind, Price group E fabric, - Fabric Night Night - Stars Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm fascia in White, Sewn in bottom bar	1
Mulberry	R40 Roller blind, Price group E fabric, - Fabric Night Night - Stars Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm fascia in White, 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
		<b>£ 512.29</b>
		<b>£ 102.47</b>
		<b>£ 614.76</b>
		<b>£ 0.00</b>
		<b>£ 614.76</b>