

# INVOICE



**Aquarius blinds**

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

VAT No: 749 8363 77

Ref No: AQ2368

Invoice No: 8088

Customer Reference:

Date : 26-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bathroom	R40 Roller blind, Price group C fabric, Carnival, Aqua, Face fitting, Sewn in bottom bar, Chrome chain control complete with child safety connector , 40mm fascia - 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>£ 157.10</b>
		VAT <b>£ 31.42</b>
		Total <b>£ 188.52</b>
		Deposit <b>£ 188.52</b>
		Balance <b>£ 0.00</b>