

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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VAT No: 749 8363 77

Ref No: AQ2376

Invoice No: 8146

Customer Reference:

Date : 19-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Function Room	R40 Roller blind, Price group C fabric, Banlight Duo FR, Grey, Fabric colour - Banlight Anthracite Face fitting, Sewn in bottom bar, Fixing profile - White, - Anthracite 40mm components and steel coated brackets	1
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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	£ 537.50
	VAT	£ 107.50
	Total	£ 645.00
	Deposit	£ 0.00
Balance	£ 645.00	