

INVOICE



Aquarius blinds

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

Ref No: AQ2390

Invoice No: 8125

Customer Reference:

Date : 04-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden room	Pleated Blind, Duette Window B, Elan Duotone, -Fabric colour White Spring Clip, Ral 7016 Anthracite	1
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Utility	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, Sewn in bottom bar, - White 32mm components and steel coated brackets, 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	£ 811.85
	VAT	£ 162.37
	Total	£ 974.22
	Deposit	£ 487.11
Balance	£ 487.11	