

INVOICE



Aquarius blinds

Aquarius Blinds
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Ascot

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Ref No: AQ2425

Invoice No: 8192

Customer Reference:

Date : 05-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
F4 Common room	Replacement curtain rail brackets and re-install	1
Surgery 21	R40 Roller blind, Price group B fabric, Urban FR, White , Face fitting, Sewn in bottom bar, 40mm fascia - White	1
Surgery 21	R40 Roller blind, Price group B fabric, Urban FR, White , Face fitting, Sewn in bottom bar, 40mm fascia - White	1
Surgery 22	R40 Roller blind, Price group B fabric, Urban FR, White , Face fitting, Sewn in bottom bar, 40mm fascia - White	1
Surgery 23	R40 Roller blind, Price group B fabric, Urban FR, White , Face fitting, Sewn in bottom bar, 40mm fascia - White	1
Surgery 24	R40 Roller blind, Price group B fabric, Urban FR, White , Face fitting, Sewn in bottom bar, 40mm fascia - White	1
Surgery 25	R40 Roller blind, Price group B fabric, Urban FR, White , Face fitting, Sewn in bottom bar, 40mm fascia - White	1
Surgery Nurse flat	hand drawn curtain track	1
Theatre Entrance	replacement to weights and chain to existing vertical blinds - 89mm - 40x weights	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