

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ2518

Invoice No: 8193

Customer Reference: AS007676

Date : 06-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Classroom	R40 Roller blind, Price group B fabric, Urban FR, Cream, Face fitting, Sewn in bottom bar, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White	1
Classroom	R40 Roller blind, Price group B fabric, Urban FR, Cream, Face fitting, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
Classroom	R40 Roller blind, Price group B fabric, Urban FR, Cream, Face fitting, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
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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