INVOICE

Aquarius blinds

Aquarius Blinds
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Ref No: AQ2541
Invoice No: 8160
Customer Reference:
Date : 02-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
En-suite	R40 Roller blind, Price group C fabric, Carnival, China White, Face fitting, Sewn in bottom bar, 40mm fascia - White	1
Lower stairs	R40 Roller blind, Price group C fabric, Banlight Duo FR, Optic White, Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets, 40mm fascia - White	1
Upper stairs	R40 Roller blind, Price group C fabric, Banlight Duo FR, Optic White, Face fitting, - White 40mm components and steel coated brackets, 40mm fascia - White, Sewn in bottom bar	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	**£ 422.54**
		VAT	**£ 84.50**
		Total	**£ 507.04**
		Deposit	**£ 507.04**
		Balance	**£ 0.00**