

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ2595

Invoice No: 8144

Customer Reference:

Date : 18-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Top bedroom	Duette Roof Lantern blind with framework kit, Price group C, Classic room darkening, White - 294021-0201, Rod operation - White 1600mm, Lantern perimeter framework in 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 £ 820.60
		VAT £ 164.12
		Total £ 984.72
		Deposit £ 0.00
		Balance £ 984.72