

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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CR4 3BH

To: John
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2806

Invoice No: 8242

Customer Reference: PO-0011

Date : 26-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Gym	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, Sewn in bottom bar, Fixing profile - White, - White 40mm components and steel coated brackets	1
Gym	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, Sewn in bottom bar, - White 45mm components and steel coated brackets	1
Gym	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, Sewn in bottom bar, - White 45mm components and steel coated brackets	1
Gym	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, - White 45mm components and steel coated brackets, Sewn in bottom bar	1
Gym	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, - White 45mm components and steel coated brackets, Sewn in bottom bar	1
Gym	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, - White 45mm components and steel coated brackets, Sewn in bottom bar	1
Gym	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Gym	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Gym	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Gym	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fitting, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	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 £ 1,784.84
		VAT £ 356.97
		Total £ 2,141.81
		Deposit £ 0.00
		Balance £ 2,141.81