

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2854

Invoice No: 8303

Customer Reference:

Date : 27-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Art Room	R40 Roller blind, Price group C fabric, Banlight Duo FR, Black, Sewn in bottom bar, Top fitting, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White	1
Art Room	R40 Roller blind, Price group C fabric, Banlight Duo FR, Black, Top 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	£ 498.29
	VAT	£ 99.65
	Total	£ 597.94
	Deposit	£ 0.00
	Balance	£ 597.94