

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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VAT No: 749 8363 77

Ref No: AQ2944

Invoice No: AQ2944

Customer Reference:

Date : 29-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Colour - Black Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm fascia - White	1
Bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Colour - Black Face fitting, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm fascia - White, Sewn in bottom bar	1
Kitchen	R40 Roller blind, Price group C fabric, Banlight Duo FR, Colour - Pine Green Roe Face fitting, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm fascia - White, Sewn in bottom bar	1
Kitchen	R40 Roller blind, Price group C fabric, Banlight Duo FR, Colour - Pine Green Roe Face fitting, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm fascia - White, Sewn in bottom bar	1
Kitchen	R40 Roller blind, Price group C fabric, Banlight Duo FR, Colour - Pine Green Roe Face fitting, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm fascia - White, Sewn in bottom bar	1
Kitchen	R40 Roller blind, Price group C fabric, Banlight Duo FR, Colour - Pine Green Roe Face fitting, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm fascia - White, Sewn in bottom bar	1

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Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	£ 867.05
	VAT	£ 173.41
	Total	£ 1,040.46
	Deposit	£ 520.23
	Balance	£ 520.23