

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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0800 953 0199

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To: Julie Beeson
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GU26 6BH
01428604808
07962494717

Ref No: AQ3051

Invoice No: 8420

Customer Reference:

Date : 15-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
D4	R40 Roller blind, Price group B fabric, Palette, Atlantic Blue, Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
Exam hub 1	R40 Roller blind, Price group B fabric, Palette, Atlantic Blue, Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar	1
Exam hub 2	R40 Roller blind, Price group B fabric, Palette, Atlantic Blue, Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar	1
Exam hub 3	R40 Roller blind, Price group B fabric, Palette, Atlantic Blue, Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar	1
Exam hub 4	R40 Roller blind, Price group B fabric, Palette, Atlantic Blue, Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar	1
Exam hub 5	R40 Roller blind, Price group B fabric, Palette, Atlantic Blue, Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar	1
Exam hub bathroom	R40 Roller blind, Price group B fabric, Palette, Atlantic Blue, Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar	1
Exam hub fire door	R40 Roller blind, Price group B fabric, Palette, Atlantic Blue, Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar, Fixing profile - White	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	£ 726.88
		VAT	£ 145.40
		Total	£ 872.28
		Deposit	£ 0.00
		Balance	£ 872.28