

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3208

Invoice No: AQ3208

Customer Reference:

Date : 06-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom 5	R40 Roller blind, Price group C fabric, Fabric - Eden B/O Graphite Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets	1

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	£ 188.49
	VAT	£ 37.70
	Total	£ 226.19
	Deposit	£ 133.00
	Balance	£ 93.19