

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3234

Invoice No: 8502

Customer Reference:

Date : 27-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Library	R40 Roller blind, Price group C fabric, Face fit blind, Chrome chain control complete with child safety connector , Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Pax - Security manager	1x new roller blind chain & 1x 32mm gear end	1
Security lodge	R40 Roller blind, Price group C fabric, Fabric - Eden Ivory Face fit blind, Sewn in bottom bar, Chrome chain control complete with child safety connector , - White 32mm components and steel coated brackets	1
Security lodge office	R40 Roller blind, Price group C fabric, Fabric - Eden Ivory Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Security lodge office	R40 Roller blind, Price group C fabric, Fabric - Eden Ivory Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Thorpe hall 9	R40 Roller blind, Price group C fabric, Fabric - Eden Ivory Face fit blind, Chrome chain control complete with child safety connector , Sewn in bottom bar, - White 32mm components and steel coated brackets	1
Tudor house bathroom	R40 Roller blind, Price group C fabric, Fabric - Dart White Face fit blind, Chrome chain control complete with child safety connector , Sewn in bottom bar, - White 32mm components and steel coated brackets	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
		VAT
		Total
		Deposit
		Balance
		£ 758.79
		£ 151.75
		£ 910.54
		£ 0.00
		£ 910.54