

INVOICE



Aquarius blinds

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

Ref No: AQ3256

Invoice No: 8486

Customer Reference:

Date : 23-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bed	R40 Roller blind, Price group C fabric, Fabric - Thames Stone Grey Top fit blind, - Light Grey 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Front bed	R40 Roller blind, Price group C fabric, Fabric - Thames Stone Grey Top fit blind, - Light Grey 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Lounge	R40 Roller blind, Price group C fabric, Fabric - Thames Stone Grey Sewn in bottom bar, Top fit blind, - Light Grey 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Lounge	R40 Roller blind, Price group C fabric, Fabric - Thames Stone Grey Top fit blind, - Light Grey 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Lounge	R40 Roller blind, Price group C fabric, Fabric - Thames Stone Grey Top fit blind, - Light Grey 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 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	£ 666.67
	VAT	£ 133.33
	Total	£ 800.00
	Deposit	£ 800.00
	Balance	£ 0.00