

INVOICE



Aquarius blinds

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

Ref No: AQ3301

Invoice No: AQ3301

Customer Reference:

Date : 30-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Lily, Face fit blind, - White 32mm components and steel coated brackets, 40mm aluminium fascia - White, Sewn in bottom bar	1
Kitchen window	R40 Roller blind, Price group C fabric, Carnival, Lily, Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets, 40mm aluminium fascia - White	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	£ 242.92
	VAT	£ 48.58
	Total	£ 291.50
	Deposit	£ 150.00
Balance	£ 141.50	