

INVOICE



Aquarius blinds

Aquarius Blinds
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London

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Ref No: AQ3331

Invoice No: 8546

Customer Reference:

Date : 05-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	Replacement fabric panels with velcro and weighted bottom bar 705 x 2260 5x Eden B/O Ivory 5x Eden B/O Ash	1
Bedroom	Replacement fabric panels with velcro and weighted bottom bar 750 x 2260 1x Eden B/O Ivory 1x Eden B/O Ash	1
Bedroom	Fabric sequence to be 2x Eden B/O Ivory, 2x Eden B/O Ash, 2x Eden B/O Ivory, 2x Eden B/O Ash, 2x Eden B/O Ivory, 1x Eden B/O Ash, 1x Eden B/O Ivory	1
Bedroom	Spray lubricate existing track	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
		VAT
		Total
		Deposit
		Balance