

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3344

Invoice No: AQ3344

Customer Reference:

Date : 25-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Stairs	R40 Roller blind, Price group C fabric, Banlight Duo FR, Optic White, Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector	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	£ 165.12
	VAT	£ 33.02
Total		£ 198.14
Deposit		£ 98.14
Balance		£ 100.00