

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ3344

Invoice No: 8607

Customer Reference:

Date : 31-08-2022

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 <b>£ 165.12</b>
		VAT <b>£ 33.02</b>
		<b>Total £ 198.14</b>
		Deposit <b>£ 198.14</b>
		Balance <b>£ 0.00</b>