

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3582

Invoice No: 8697

Customer Reference:

Date : 15-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
3rd floor north	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Blandford B23 north	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Blandford B23 north	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Blandford B23 north	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	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