

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3622

Invoice No: AQ3622

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Exising roof blind	Replacement Zip fasteners and belts to existing MKL 770 Tracfix as emailed detailed 4/6/2022	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 £ 363.73
		VAT £ 72.75
		Total £ 436.48
		Deposit £ 0.00
		Balance £ 436.48