

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3689

Invoice No: 8755

Customer Reference:

Date : 30-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bathroom	R40 Roller blind, Price group C fabric, Carnival, Ivory, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Hallway	Premier Wood Venetian blind, 50mm Wood price group 1, L/H tilt wand and R/H cord lock, Colour - 6215 Classic White	1
Kitchen	R40 Roller blind, Price group C fabric, Carnival, Ivory, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Master bed en-suit	R40 Roller blind, Price group C fabric, Carnival, Ivory, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Study	R40 Roller blind, Price group C fabric, Carnival, Ivory, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1

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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	£ 831.20
	VAT	£ 166.24
	Total	£ 997.44
	Deposit	£ 500.00
Balance	£ 497.44	