INVOICE

Aquarius blinds

Aquarius Blinds
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Mitcham
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Ref No: AQ3696
Invoice No: 8727
Customer Reference:
Date : 12-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Optic White, Face fit blind, Sewn in bottom bar, - White 40mm 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	**£ 218.60**
		VAT	**£ 43.72**
		Total	**£ 262.32**
		Deposit	**£ 262.32**
		Balance	**£ 0.00**