

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3704

Invoice No: 8776

Customer Reference:

Date : 15-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
G1	R40 Roller blind, Price group C fabric, Banlight Duo FR XL, Grey, 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 £ 317.60
		VAT £ 63.52
		Total £ 381.12
		Deposit £ 0.00
		Balance £ 381.12