

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ3729

Invoice No: 8750

Customer Reference:

Date : 19-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Fabric colour - Grey Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Front bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Fabric colour - Grey Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Middle bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Fabric colour - Grey Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal <b>£ 575.20</b>
		VAT <b>£ 115.04</b>
		<b>Total £ 690.24</b>
		Deposit <b>£ 0.00</b>
		<b>Balance £ 690.24</b>