

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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CR4 3BH

To: Graham Griffiths
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VAT No: 749 8363 77

Ref No: AQ3767

Invoice No: 8775

Customer Reference:

Date : 16-02-2023

JOB		PAYMENT TERMS	DELIVERY
Supply and Installation		As bellow	TBC
LOCATION	DESCRIPTION	Qty	
J Rhodes office	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Oxford Blue Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1	
J Rhodes office	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Oxford Blue Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1	
ME1	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Ash Top fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	1	
ME1	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Ash Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1	
S10	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Ash Top fit blind, - White 45mm components and steel coated brackets, Sewn in bottom bar	1	
S11	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Ash Sewn in bottom bar, Top fit blind, - White 45mm components and steel coated brackets	1	
S2	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Ash Top fit blind, - White 45mm components and steel coated brackets, Sewn in bottom bar, Fixing profile - White	1	
S3	2x Replacement roller blind chains	1	
S5	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Ash Top fit blind, - White 45mm components and steel coated brackets, Sewn in bottom bar	1	
S6	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Ash Top fit blind, - White 45mm components and steel coated brackets, Sewn in bottom bar	1	
Site office	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Ash Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	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	£ 3,643.31
		VAT	£ 728.66
		Total	£ 4,371.97
		Deposit	£ 0.00
		Balance	£ 4,371.97