

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ3797

Invoice No: 8813

Customer Reference:

Date : 28-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bedroom	R40 Roller blind, Price group B fabric, Puriti, Cotton, Top fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm aluminium fascia - White, Sewn in bottom bar	1
Lounge	R40 Roller blind, Price group B fabric, Puriti, Cotton, Sewn in bottom bar, Top fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm aluminium fascia - White	1
Lounge	R40 Roller blind, Price group B fabric, Puriti, Cotton, Top fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm aluminium fascia - White, Sewn in bottom bar	1
Top bedroom	R40 Roller blind, Price group B fabric, Puriti, Cotton, Top fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm aluminium fascia - White, 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		
		Discount £32.59
		Subtotal £ 619.28
		VAT £ 123.86
		Total £ 743.14
		Deposit £ 743.14
		Balance £ 0.00