

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3844

Invoice No: 8839

Customer Reference:

Date : 05-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bluebell room	R40 Roller blind, Price group B fabric, Palette, Denim, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Bluebell room	R40 Roller blind, Price group B fabric, Palette, Denim, Please be aware that there will be a join in the fabric Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Bluebell room	Pleated Blind, Plisse Window blinds C, Infusion ASC, Colour to be as close to Palette Denim	1
Chain replacement		4
Sunshine room	R40 Roller blind, Price group B fabric, Palette, Denim, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Sunshine room	Pleated Blind, Plisse Window blinds C, Infusion ASC, Colour to be as close to Palette Denim	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
		VAT
		Total
		Deposit
		Balance
		£ 728.40
		£ 145.68
		£ 874.08
		£ 0.00
		£ 874.08