

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3956

Invoice No: AQ3956

Customer Reference:

Date : 11-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Door area	R40 Roller blind, Price group C fabric, Fabric in Roe 3% Dark Grey Face fit blind, Anthracite aluminium bottom bar, - 44mm Benthin tube for hardwired motor	1
Door area	R40 Roller blind, Price group C fabric, Fabric in Roe 3% Dark Grey Face fit blind, Anthracite aluminium bottom bar, - 44mm Benthin tube for hardwired motor	1
Door area	R40 Roller blind, Price group C fabric, Fabric in Roe 3% Dark Grey Face fit blind, Anthracite aluminium bottom bar, - 44mm Benthin tube for hardwired motor	1
Minor adjustment	Promotion, Promotion discount	1
Minor adjustment	Promotion, Promotion discount	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
		VAT
		Total
		Deposit
		Balance