

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Mr. Rhys Tomlin  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

Ref No: AQ4057

Invoice No: 8977

Customer Reference:

Date : 15-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bed	R40 Roller blind, Price group D fabric, Fabric - Banlight Smokey Blue Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Front bed	R40 Roller blind, Price group D fabric, Fabric - Banlight Smokey Blue Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Kitchen	R40 Roller blind, Price group D fabric, Fabric - Palette Spring Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Lounge	89mm wide body Senses Vertical blind, 89mm D, Chain / Cord, Fabric - Palette Spring System Senses, White	1
Lounge	89mm wide body Senses Vertical blind, 89mm D, Chain / Cord, Fabric - Palette Spring System Senses, White	1
Single bed	R40 Roller blind, Price group D fabric, Fabric - Banlight Smokey Blue 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
		VAT
		Total
		Deposit
		Balance
		<b>£ 1,736.80</b>
		<b>£ 347.36</b>
		<b>£ 2,084.16</b>
		<b>£ 0.00</b>
		<b>£ 2,084.16</b>