

INVOICE



Aquarius blinds

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

Ref No: AQ4104

Invoice No: 9050

Customer Reference:

Date : 05-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bathroom	R40 Roller blind, Price group C fabric, Carnival, Navy, Fabric colour - TBC Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Bedroom bay	Premier Wood Venetian blind, 50mm Wood price group 1, L/H tilt wand and R/H cord lock, Slat colour - TBC	1
Bedroom bay	Premier Wood Venetian blind, 50mm Wood price group 1, L/H tilt wand and R/H cord lock, Slat colour - TBC	1
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Lounge bay	Premier Wood Venetian blind, 50mm Wood price group 1, L/H tilt wand and R/H cord lock, Slat colour - TBC	1
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Lounge bay	Premier Wood Venetian blind, 50mm Wood price group 1, L/H tilt wand and R/H cord lock, Slat colour - TBC	1
Study	Premier Wood Venetian blind, 50mm Wood price group 1, L/H tilt wand and R/H cord lock, Slat colour - TBC	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	£ 2,925.80
	VAT	£ 585.16
	Total	£ 3,510.96
	Deposit	£ 3,510.96
	Balance	£ 0.00