

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ4125

Invoice No: 8954

Customer Reference:

Date : 18-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden	Dutch Blind, Pram hood retractable dutch blind Fabric - Docile 00056 Valance - 150mm Straight Frame - Colour to match the burgundy in the fabric with all nylon corners and hinges in anthracite Pull cord will be on the L/H side	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
		£ 2,101.60
		£ 420.32
		£ 2,521.92
		£ 2,521.92
		£ 0.00