

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ4249

Invoice No: 9015

Customer Reference:

Date : 21-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
**Investigation* *	On my visit and investigation of the blind, I can confirm the issue is with the motor and this will need replacing	1
Existing blind	Replacement motor to existing aluminium Venetian blind - Tilt & Lift 25 RTS	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