

# INVOICE



**Aquarius blinds**

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

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ4296

Invoice No: 9055

Customer Reference:

Date : 09-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Replacement blind	R40 Roller blind, Price group C fabric, Fabric - Palette Bright White Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Replacement blind	R40 Roller blind, Price group C fabric, Fabric - Palette Bright White Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Replacement blind	R40 Roller blind, Price group C fabric, Fabric - Palette Bright White Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
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Replacement blind	R40 Roller blind, Price group C fabric, Fabric - Palette Bright White Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Replacement blind motor	Replacement roller blind motor Louvolute mains supply 1500 AC series	1

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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	<b>£ 1,257.40</b>
	VAT	<b>£ 251.48</b>
	Total	<b>£ 1,508.88</b>
	Deposit	<b>£ 1,508.88</b>
	Balance	<b>£ 0.00</b>