

INVOICE



Aquarius blinds

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

Ref No: AQ4374

Invoice No: 9107

Customer Reference:

Date : 04-12-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	Vertical blind 89mm Fabric - Eden Blackout Slate Headrail colour - White L/H Stack Top Fix Wand - 650mm	1
Bedroom	Vertical blind 89mm Fabric - Eden Blackout Slate Headrail colour - White L/H Stack Top Fix Wand - 800mm	1
Bedroom	Vertical blind 89mm Fabric - Eden Blackout Slate Headrail colour - White R/H Stack Top Fix Wand - 800mm	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 £ 889.16
		VAT £ 177.83
		Total £ 1,066.99
		Deposit £ 1,066.99
		Balance £ 0.00