

INVOICE



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ4485

Invoice No: 9128

Customer Reference:

Date : 25-01-2024

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Conference Room	R40 Roller blind, Price group D fabric, Fabric - Banlight Grey Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White	1
Conference Room	R40 Roller blind, Price group D fabric, Fabric - Banlight Grey Top fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
Conference Room	R40 Roller blind, Price group D fabric, Fabric - Banlight Grey Top fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal £ 871.70
		VAT £ 174.34
		Total £ 1,046.04
		Deposit £ 0.00
		Balance £ 1,046.04