

INVOICE



Aquarius blinds

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

To: Mr.Kirk King
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Website: www.aqblinds.co.uk

VAT No : 749 8363 77

Ref No: AQ4521

Invoice No: 9152

Customer Reference: dd-MM-yyyy

Date : 22-02-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Treatment rm 3	Specials	Room: Treatment rm 3, Special Instructions: Vertical Blind Fabric - PVC white\nMono Control R/H	1
Treatment rm 3	Specials	Room: Treatment rm 3, Special Instructions: Vertical Blind Fabric - PVC white\nMono Control R/H	1
	Installation service	Local Fitting: 1004100	1

Standard terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or 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:	£ 336.72
	VAT:	£ 67.34
	Total:	£ 404.06
	Deposit:	£ 0.00
	Balance:	£ 404.06