INVOICE

Aquarius blinds

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

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

To:
Mr.Caron & Chris Seiser
13 Abbotstone Road
London
SW15 1QR
Ph: 07427775067 Mob:

Ref No: AQ4512

Invoice No: 9153

Customer Reference:

Date : 21-02-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials_old	Quantity: 1, Description: Room: Damage, Special Instructions: Replacement top board to system 7800 due to damage by logistics. Markilux order number - AB983014	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:	**£ 0.00**
VAT:	**£ 0.00**
Total:	**£ 0.00**
Deposit:	**£ 0.00**
Balance:	**£ 0.00**