INVOICE

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.Natalya Nesterova
125 Home Park Road
London
SW19 7HT
07730509148

Ref No: AQ4505
Invoice No: 9168
Customer Reference:
Date: 19-03-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials_old	Quantity: 1, Description: Room: Service, Special Instructions: Callout charge to program 10x Somfy electric curtain tracks	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:	**£ 240.00**
VAT:	**£ 48.00**
Total:	**£ 288.00**
Deposit:	**£ 288.00**
Balance:	**£ 0.00**