

INVOICE



Aquarius blinds

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

To: Mr. Wendy Rochester
Hartington Road
Twickenham
TW1 3EN
02088921654

020 8288 1081

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

Ref No: AQ4515

Invoice No: 9177

Customer Reference:

Date: 25-03-2024

| JOB | PAYMENT TERMS | DELIVERY |
|-------------|---------------|----------|
| Supply Only | As bellow | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|----------|-------------------------|---|-----|
| Hall | R40 Roller Blind system | Operation: Right Hand Operation, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fixing height - 3300mm\nFabric - PVC Navy | 1 |
| Hall | R40 Roller Blind system | Operation: Right Hand Operation, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fixing height - 2100mm\nFabric - PVC Navy | 1 |
| Hall | R40 Roller Blind system | Operation: Right Hand Operation, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fixing height - 2000mm\nFabric - PVC Navy | 1 |
| Hall | R40 Roller Blind system | Operation: Right Hand Operation, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fixing height - 3300mm\nFabric - PVC Navy | 1 |
| Hall | R40 Roller Blind system | Operation: Right Hand Operation, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fixing height - 3300mm\nFabric - PVC Navy | 1 |
| Hall | R40 Roller Blind system | Operation: Right Hand Operation, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fixing height - 2100mm\nFabric - PVC Navy | 1 |
| Hall | R40 Roller Blind system | Operation: Right Hand Operation, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fixing height - 2000mm\nFabric - PVC Navy | 1 |
| | Installation service | Local Fitting: Supply and Installation | 1 |

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|---|-------------------|-------------------|
| 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: | £ 2,165.40 |
| | VAT: | £ 433.08 |
| | Total: | £ 2,598.48 |
| | Deposit: | £ 0.00 |
| Balance: | £ 2,598.48 | |