

INVOICE



Aquarius blinds

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

To: Mr.. Turner
Gooseacre Reigate Heath REIGATE
Reigate
RH2 8RL
07778294806

020 8288 1081

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

Ref No: AQ4667

Invoice No: 9193

Customer Reference:

Date: 11-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials	Special Instructions: Replacement Vertical fabric in Louvolite Dawn White to match customers sample size	1
<p>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</p>			
			Subtotal: £ 180.58
			VAT: £ 36.12
			Total: £ 216.70
			Deposit: £ 216.70
			Balance: £ 0.00