

INVOICE



Aquarius blinds

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

To: Mr.Kirk King
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Newport
NP10 8FZ
02071476742

020 8288 1081

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

Ref No: AQ4521

Invoice No: 9152

Customer Reference: 21070780287

Date: 22-02-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Treatment rm 3	Specials	Treatment rm 3, Special Instructions: Vertical Blind Fabric - PVC white Mono Control R/H	1
Treatment rm 3	Specials	Treatment rm 3, Special Instructions: Vertical Blind Fabric - PVC white Mono 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	