

INVOICE



Aquarius blinds

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

To: .Emma Hearne
Copsleigh Avenue Salford
Redhill
RH1 5BQ
01737 762940
07505128558

020 8288 1081

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

Ref No: AQ4713

Invoice No: 9213

Customer Reference:

Date: 29-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Osprey class	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: White finish, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric PVC dark Vanilla FR	1
Osprey class	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: White finish, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric PVC dark Vanilla FR	1
	Installation service	Local Installation: 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:	£ 579.50
	VAT:	£ 115.90
	Total:	£ 695.40
	Deposit:	£ 0.00
Balance:	£ 695.40	