INVOICE

Aquarius blinds

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: .Jo Al-Sakkaf
High Path
London
SW19 2JY
02085427129
07853375361

Ref No: AQ4708
Invoice No: 9232
Customer Reference:
Date: 15-05-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Hall	Specials	Hall, Special Instructions: replace roller blind chain on window W5	1
Triumph class	R40 Roller Blind system	Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar,Black Gemini Aluminium Bottom Bar Sewn In, Special Instructions: Fabric Dart Grey	1
Spare Y2	R40 Roller Blind system	Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar,Black Gemini Aluminium Bottom Bar Sewn In, Special Instructions: Fabric Dart Grey	1
	Installation service	Local Installation: 100450	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:	**£ 797.58**
VAT:	**£ 159.52**
Total:	**£ 957.10**
Deposit:	**£ 0.00**
Balance:	**£ 957.10**