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: Mr.Valerie Ward
15 Litchfield Avenue
Morden
SM4 5QS
02086488036
07714707911

Ref No: AQ4248
Invoice No: 9239
Customer Reference:
Date: 29-05-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Back room	R40 Roller Blind system	Fabric: Carnival, Color: Willow, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
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Back room	R40 Roller Blind system	Fabric: Carnival, Color: Willow, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
	Installation service		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:	**£ 416.67**
VAT:	**£ 83.33**
Total:	**£ 500.00**
Deposit:	**£ 500.00**
Balance:	**£ 0.00**