

INVOICE



Aquarius blinds

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

To: Mr.Buxton Properties Ltd.
95 Miles Road
Mitcham
CR4 3FH
0208 408 1501

020 8288 1081

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

Ref No: AQ4640

Invoice No: 9240

Customer Reference:

Date: 29-05-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Room 26	Specials	Room 26, Special Instructions: Vertical track only, Vouge system, TOF 2150, Split draw, White hardware	1
Room 18	Specials	Room 18, Special Instructions: Vertical track only, Vouge system, TOF 1800, Split draw, White hardware	1
Room 16	Specials	Room 16, Special Instructions: Vertical track only, Vouge system, TOF 2150, Split draw, White hardware	1
Room 16	Specials	Room 16, Special Instructions: Vertical track only, Vouge system, TOF 2150, Split draw, White hardware	1
Room 16	Specials	Room 16, Special Instructions: Vertical track only, Vouge system, TOF 2150, Split draw, White hardware	1
Room 16	Specials	Room 16, Special Instructions: Vertical blind, Vouge system, TOF 2150, Split draw, White hardware	1
	Installation service	Local Installation: 1004100	1

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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:	£ 824.90
	VAT:	£ 165.00
	Total:	£ 989.90
	Deposit:	£ 0.00
Balance:	£ 989.90	