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.Mike Goddard
144 Tooting High Street Vulcan House

London
SW17 0RT
07930371189

Ref No: AQ4874
Invoice No:
Customer Reference:
Date:

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
replacement	R40 Roller Blind system	Fabric: Carnival, Color: Shadow, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
	Vertical blind fabric	Bottom vane finish: Gravity weights	1
Specials	Specials	Specials, Special Instructions: replacement gear ends	2

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:	**£ 374.00**
VAT:	**£ 74.80**
Total:	**£ 448.80**
Deposit:	**£ 0.00**
Balance:	**£ 448.80**