

INVOICE



Aquarius blinds

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

To: .Laura Hickling
Ramsgate Road
Margate
CT9 4BG
07772191509

020 8288 1081

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

Ref No: AQ4816

Invoice No: 9278

Customer Reference:

Date: 25-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials	Special Instructions: additional 40mm fascias in white to all roller blinds on invoice AQ4622	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: £ 745.20
			VAT: £ 149.04
			Total: £ 894.24
			Deposit: £ 0.00
			Balance: £ 894.24