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: Spencer Privat Hospitals
.Laura Hickling
Ramsgate Road
Margate
CT9 4BG
07772191509
laura.hickling@spencerhospitals.com

Ref No: AQ4816
Invoice No: 9278
Customer Reference:
Date: 25-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	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**