

INVOICE



Aquarius blinds

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

To:

.John Norton
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020 8288 1081

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

Ref No: AQ4781

Invoice No: Invoice9323

Customer Reference:

Date: 24-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lounge	Verticals	Room: Lounge, Product Type: Vogue 89mm Band C, Bunch: Right, Control Type: Wand Control, Bracket: Face Fix 89mm, Headrail System: Vogue Premium Headrail, Headrail Colour: White, Special Instructions: Fabric: Banlight - Colour: Smokey Blue	1
Bedroom	Verticals	Room: Bedroom, Product Type: Vogue 89mm Band C, Bunch: Right, Control Type: Wand Control, Bracket: Face Fix 89mm, Headrail System: Vogue Premium Headrail, Headrail Colour: White, Special Instructions: Fabric: Banlight - Colour: Smokey Blue	1
	Installation service	Local Installation: 1004120	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:	£ 571.00
	VAT:	£ 114.20
	Total:	£ 685.20
	Deposit:	£ 685.20
	Balance:	£ 0.00