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: Timbers Slip Development Ltd
Mr.Mike Goddard
144 Tooting High Street Vulcan House

London
SW17 0RT
07930371189
vulcantoo@gmail.com

Ref No: AQ4973
Invoice No: Invoice9337
Customer Reference:
Date: 08-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing blinds	Specials	Existing blinds, Special Instructions: Replace fabric on existing roller blinds x5 in Carnival pewter FR including replacement chains	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:	**£ 582.20**
VAT:	**£ 116.44**
Total:	**£ 698.64**
Deposit:	**£ 0.00**
Balance:	**£ 698.64**