

INVOICE



Aquarius blinds

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

To: Woodland
.Abbie White
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TW16 7EF
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020 8288 1081

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

Ref No: AQ4998

Invoice No: Invoice9356

Customer Reference: O/N 4383

Date: 19-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Note	Specials	Note, Special Instructions: Site address. Waldergrave School TW12 5LH	1
	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric Thames Mist	1
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	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:	£ 696.41
		VAT:	£ 139.28
		Total:	£ 835.69
		Deposit:	£ 0.00
		Balance:	£ 835.69