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: Hicom
.Samantha Sharpe
Red House Cemetery Pales
Woking
Brookwood
GU24 0BL
01483 794945
Samantha.Sharpe@vitalhub.com

Ref No: AQ4935
Invoice No: Invoice9374
Customer Reference:
Date: 04-09-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Supply and Installation_old	Quantity: 1, Description: Local fitting: 1004100	1
Office	Aluminium Venetians	Quantity: 1, Supplier: Master Blinds, Room: Office, Blind or Recess: Blind size, Width: 1160, Drop: 1430, Control Type: Control type, Installation Height: 2300, Control Side: Right hand operation, Manual Controls: LH Wand RH Cord Lock, Brackets: Top Fix	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:	**£ 278.00**
VAT:	**£ 55.60**
Total:	**£ 333.60**
Deposit:	**£ 166.80**
Balance:	**£ 166.80**