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:
.Denise Lowe
Flat 28, 106 Bond Road
Mitcham
CR4 3EN
07552280541
deslyn.Chart@merton.gov.uk

Ref No: AQ4952
Invoice No: Invoice9382
Customer Reference:
Date: 17-09-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Vertical blind fabric	Fabric: Palette FR, Color: Cream, Bottom vane finish: Gravity weights	1
	Vertical blind fabric	Fabric: Palette FR, Color: Cream, Bottom vane finish: Gravity weights	1
	Specials	Special Instructions: Replacement operating wand	1
	Installation service	Local Installation: 199460	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:	**£ 326.00**
VAT:	**£ 65.20**
Total:	**£ 391.20**
Deposit:	**£ 391.20**
Balance:	**£ 0.00**