

INVOICE



Aquarius blinds

Aquarius Blinds
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Mitcham
Surrey
CR4 3BH

020 8288 1081

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

To:
.Lieve vandenhoeck
39 Cathcart Road
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07941133459
Lieve.vandenhoeck@gmail.com

Ref No: AQ5024

Invoice No: Invoice9407

Customer Reference:

Date: 16-10-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Top bedroom	Lantern Roller Blind	Room: Top bedroom, Pricing Band: System 100 - Room Darkening, Fabric: Uniview Zero RD FR, Color: Chalk, System box Type: System 100 Headbox, Control Side: Right hand operation, Hardware colour: Hardware colour White	1
	Installation service	Local Installation: 1004150	1
Special	Specials	Special, Special Instructions: We will re use your existing remote control to reset the new blind	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:	£ 2,309.15
	VAT:	£ 461.83
	Total:	£ 2,770.98
	Deposit:	£ 2,770.98
	Balance:	£ 0.00