INVOICE

Aquarius blinds

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

020 8288 1081

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

To:
.Joanna Ball
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Carshalton
SM5 2SP
07960529741
Joanna_j_ball@hotmail.com

Ref No: AQ5083
Invoice No: Invoice9429
Customer Reference:
Date: 13-11-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Kitchen	Specials	Kitchen, Special Instructions: Replacement vertical fabric Fabric Palette Pale Grey 15 fabric blade	1
Kitchen	Specials	Kitchen, Special Instructions: Replacement vertical fabric Fabric Palette Pale Grey 12 fabric blade	1
Kitchen	R40 Roller Blind system	Fabric: Palette, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour Pale Grey	1
Bathroom	R40 Roller Blind system	Fabric: Palette, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour Pale Grey	1
Back bed	R40 Roller Blind system	Fabric: Banlight Duo FR, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour Pale Grey	1
	Installation service	Local Installation: 100480	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:	**£ 559.88**
VAT:	**£ 111.98**
Total:	**£ 671.86**
Deposit:	**£ 671.86**
Balance:	**£ 0.00**