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:
.Nick Harman
64 Park Hill LONDON
London
SW4 9PB
07981252397
nickbuster@gmail.com

Ref No: AQ5070
Invoice No: Invoice9442
Customer Reference:
Date: 03-12-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Bathroom	Specials	Bathroom, Special Instructions: Velux Blind GGU M04 Electric operation with wall switch Blackout White Fabric White Hardware	1
Stairs	Specials	Stairs, Special Instructions: Velux Blind GGU C04 Solar operation with wall switch Blackout White Fabric White Hardware	1
	Installation service	Local Installation: Supply and Installation	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:	**£ 755.33**
VAT:	**£ 151.07**
Total:	**£ 906.40**
Deposit:	**£ 906.40**
Balance:	**£ 0.00**