INVOICE

Aquarius blinds

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

020 8288 1081

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: VAT No : 749 8363 77

To:
Mr.A Bechgaard
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abechgaard@icloud.com

Ref No: AQ4849
Invoice No: Invoice9444
Customer Reference:
Date: 09-12-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Loft bedroom	Specials	Loft bedroom, Special Instructions: 50mm Sunwood Venetians - Standard controls - Colour: True (White) - Straight pelmit - TOF 2100mm	1
Loft bedroom	Specials	Loft bedroom, Special Instructions: 50mm Sunwood Venetians - Standard controls - Colour: True (White) - Straight pelmit - TOF 2100mm	1
Box room	Specials	Box room, Special Instructions: 50mm Sunwood Venetians - Standard controls - Colour: True (White) - Straight pelmit with returns - TOF 2450mm	1
	Installation service	Local Installation: 1004120	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:	**£ 543.00**
VAT:	**£ 108.60**
Total:	**£ 651.60**
Deposit:	**£ 651.60**
Balance:	**£ 0.00**