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:
.Charlotte Stoddart
20 Court Lane LONDON
London
SE21 7DR
07875008848
charlottebathe@gmail.com

Ref No: AQ5128
Invoice No: Invoice9445
Customer Reference:
Date: 10-12-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing blind	Specials	Existing blind, Special Instructions: Replacement screen fabric 3% White	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:	**£ 187.00**
VAT:	**£ 37.40**
Total:	**£ 224.40**
Deposit:	**£ 224.40**
Balance:	**£ 0.00**