

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:
.Marie B
64 Church Road
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CR4 3BU
02086468343
mb@harristouchet.plus.com

Ref No: AQ5152

Invoice No: Invoice9485

Customer Reference:

Date: 04-02-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Bedroom	R40 Roller Blind system	Fabric: Tribune, Color: Midnight, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
	Installation service	Local Installation: 100450	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:	£ 135.60
	VAT:	£ 27.12
	Total:	£ 162.72
	Deposit:	£ 162.72
Balance:	£ 0.00	