

INVOICE



Aquarius blinds

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

To: The Property Lodge Management Comp
Mrs.Lousie Wheeldon
127 Worple Road

020 8288 1081

London
SW20 8RQ
02089471875
louise@propertylodge.com

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

Ref No: AQ5245

Invoice No: Invoice9501

Customer Reference:

Date: 28-02-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Installation address	Specials	Special Instructions: Flat 45 Burns House, Doddington Grove, SE17 3SX	1
Window 1	R40 Roller Blind system	Fabric: Palette, Color: White, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
Window 2	R40 Roller Blind system	Fabric: Palette, Color: White, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
	Installation service	Local Installation: Supply and Installation	1

Contract terms 30 day terms Invoice payment due 30 days from invoice date Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
	Subtotal:	£ 330.40
	VAT:	£ 66.08
	Total:	£ 396.48
	Deposit:	£ 0.00
	Balance:	£ 396.48