

INVOICE



Aquarius blinds

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

To: Woodland Commercial
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TW16 7EF
020 8560 0010
natalie@woodlandcommercial.co.uk

020 8288 1081

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

Ref No: AQ5314

Invoice No: Invoice9514

Customer Reference:

Date: 17-03-2025

| JOB | PAYMENT TERMS | DELIVERY |
|-----|---------------|----------|
| | As below | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|--------------------|-------------------------|---|-----|
| Customer Reference | Specials | Special Instructions: Customer Reference - 4390 | 1 |
| Reception | R40 Roller Blind system | Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric Non Blackout Palette Fabric colour Charcoal | 1 |
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| | 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: | £ 1,085.62 |
| | VAT: | £ 217.11 |
| | Total: | £ 1,302.73 |
| | Deposit: | £ 0.00 |
| Balance: | £ 1,302.73 | |