

INVOICE



Aquarius blinds

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

To: Downey Jones Ltd
Mr. Tim & Faye Jones
9 Marcuse Fields Bosham
Chichester
PO18 8NA
07957324047
timjones74@gmail.com

020 8288 1081

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

Ref No: AQ4293

Invoice No: Invoice9558

Customer Reference:

Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Office	R40 Roller Blind system	Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric Banlight Anthracite	1
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Office	R40 Roller Blind system	Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric Banlight Anthracite	1
Office	Cellular Blinds	Location: Office, Quantity: 1, Blind Model: Roof Group_PB10, Blind or Recess: Blind size, Hardware Colours: White, Special Instructions: Fabric - Elan Duotone Room Darkening 0000 Swan White	1
Office	Cellular Blinds	Location: Office, Quantity: 1, Blind Model: Roof Group_PB10, Blind or Recess: Blind size, Hardware Colours: White, Special Instructions: Fabric - Elan Duotone Room Darkening 0000 Swan White	1
Office	Specials	Special Instructions: 1.2 - 2m operating handle	1
	Installation service	Local Installation: Supply and Installation	1

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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:	£ 1,216.60
	VAT:	£ 243.32
	Total:	£ 1,459.92
	Deposit:	£ 1,459.92
	Balance:	£ 0.00