

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:
Mr.Sara Sullivan
20 Streatham Common South
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07956821525
accounts@zazouemporium.com

Ref No: AQ5319

Invoice No: Invoice9566

Customer Reference:

Date: 09-04-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden room	Verticals	Room: Garden room, Bunch: Right, Control Type: Cord And Metal Chain, Control Side: Right, Bracket: Top Fix Spring Bracket, Headrail System: Benthin Headrail, Headrail Colour: White	1
	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:	£ 281.00
	VAT:	£ 56.20
	Total:	£ 337.20
	Deposit:	£ 337.20
Balance:	£ 0.00	