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.Andrew Robb
332 Ditchling Road
Brighton
BN1 6JG
07880194370
arobb@live.co.uk

Ref No: AQ5415
Invoice No: Invoice9608
Customer Reference:
Date: 02-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Sliding door	R40 Roller Blind system	Operation side: Left Hand, Fascia: 70mm Aluminium Fascia In Black, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric Roe 3 percent White	1
Sliding door	R40 Roller Blind system	Operation side: Right Hand, Fascia: 70mm Aluminium Fascia In Black, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric Roe 3 percent White	1
	Installation service	Local Installation: 1004150	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:	**£ 876.98**
VAT:	**£ 175.39**
Total:	**£ 1,053.00**
Deposit:	**£ 1,053.00**
Balance:	**£ 0.00**