

INVOICE



Aquarius blinds

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

To: .Joni Walker
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Wallington
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07803531399
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020 8288 1081

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

Ref No: AQ5058

Invoice No: Invoice9629

Customer Reference:

Date: 19-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Bedroom	Specials	Special Instructions: Sunwood 50mm Venetian White slat Standard control Pelmit with return TOF 1850	1
Bedroom	Specials	Special Instructions: Sunwood 50mm Venetian White slat Standard control Pelmit with return TOF 1850	1
	Installation service	Local Installation: 1004120	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:	£ 463.53
	VAT:	£ 92.70
	Total:	£ 556.23
	Deposit:	£ 556.23
Balance:	£ 0.00	