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: Petra Projects Ltd
.Daniel Brahmbhatt
33 Mill Ridge
Edgware
HA8 7PE
07595837525
daniel@bdcm.co.uk

Ref No: AQ5605
Invoice No:
Customer Reference:
Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Site address	Specials	Special Instructions: Project - : 69 Mount Park Road, London W5 2RU	1
Deposit	Specials	Special Instructions: This invoice represents 25 persent deposit of the total project totalling 30,000-00 GBP including VAT job AQ5521	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:	**£ 6,250.00**
VAT:	**£ 1,250.00**
Total:	**£ 7,500.00**
Deposit:	**£ 0.00**
Balance:	**£ 7,500.00**