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: Miss.Fiona Muntz
8 Murray Mews
London
NW1 9RJ
07811400846
fi9fi@hotmail.com

Ref No: AQ5526
Invoice No:
Customer Reference:
Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Master bed roof blind	Specials	Special Instructions: repair to existing blind Repair is to re cord the blind	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:	**£ 125.00**
VAT:	**£ 25.00**
Total:	**£ 150.00**
Deposit:	**£ 0.00**
Balance:	**£ 150.00**