

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1 Forgewood Gatwick Road
Crawley
West Sussex
RH10 9PG

To: Petra Projects Ltd
.Daniel Brahmhatt
33 Mill Ridge
Edware
HA8 7PE
07595837525
daniel@bdcm.co.uk

020 8288 1081

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

Ref No: AQ5929

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 a further 25% deposit of the total project totalling 30,000-00 GBP including VAT job AQ5521. This now totals the 50% deposit required.	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:	£ 6,250.00
	VAT:	£ 1,250.00
	Total:	£ 7,500.00
	Deposit:	£ 0.00
	Balance:	£ 7,500.00