

INVOICE



Aquarius blinds

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

To: Mr. G Matta
103 Gowan Avenue
London
SW6 6RQ
07500095599

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2184

Invoice No: 8029

Customer Reference:

Date : 10-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	To use existing remote control	1
Guest Bed	Duette Roof Lantern blind with framework kit, Price group C, Elan room darkening , Elephant - 294672-4532, Lantern perimeter framework in White, - Electric low voltage motor with rechargeable battery kit	1
Payment 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
		VAT
		Total
		Deposit
		Balance