

# INVOICE



**Aquarius blinds**

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

To: Mr. Michael Dent  
81 Beaulieu Avenue  
London  
SE26 6PW  
07872968735

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2223

Invoice No: 8033

Customer Reference:

Date : 15-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bifold door	Pleated Blind, Plisse Window blinds D, Infusion Asc, Iron , Spring Clip	1
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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	<b>£ 962.00</b>
	VAT	<b>£ 192.40</b>
	Total	<b>£ 1,154.40</b>
	Deposit	<b>£ 1,154.40</b>
	Balance	<b>£ 0.00</b>