INVOICE

Aquarius blinds

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

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Abby Lyons
19 Fieldhouse Road
London
SW12 0HL
07824900015

Ref No: AQ2241
Invoice No: 8057
Customer Reference:
Date : 05-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Baby room	Roman blind, Deluxe fabric group 4, Fabric selection - Vita Warm silver Blockout Lining	1
Back bedroom	Roman blind, Deluxe fabric group 4, Fabric selection - Vita Light grey Blockout Lining	1
Back bedroom	Roman blind, Deluxe fabric group 4, Fabric selection - Vita Light grey Blockout Lining	1
Back bedroom	Single drawn curtain with hand drawn track Fabric to match roman blinds including blockout lining	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	**£ 1,251.39**
		VAT	**£ 250.28**
		Total	**£ 1,501.67**
		Deposit	**£ 1,501.67**
		Balance	**£ 0.00**