

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:	Mr. Tony Burke 14 Bramble Rise Cobham KT112HP 01932867702 07519785321
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Ref No: AQ2256

Invoice No: 8039

Customer Reference:

Date : 22-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Kitchen	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Lounge	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	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	£ 1,541.67
	VAT	£ 308.33
	Total	£ 1,850.00
	Deposit	£ 1,850.00
	Balance	£ 0.00