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:
Mrs. Joanna Bates
15 Devonshire Road
Sutton
SM2 5HQ
07951636260

Ref No: AQ2257
Invoice No: 8055
Customer Reference:
Date : 04-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bifold door	Pleated Blind, Plisse Window blinds C, Infusion ASC, Black , Spring Clip, Black rails	1
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Main bedroom	R40 Roller blind, Price group B fabric, Puriti, Cotton, Face fitting, 40mm fascia - White, Sewn in bottom bar	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	**£ 1,194.24**
		VAT	**£ 238.85**
		Total	**£ 1,433.09**
		Deposit	**£ 1,433.09**
		Balance	**£ 0.00**