INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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To:
Mr. Nick Farnsworth
Embassy Joinery & Refurbishment Ltd
Unit 38 Wem Business Park, New Stre
Wem
Shrewsbury
SY4 5JX
07890915168

Ref No: AQ2260
Invoice No: 8104
Customer Reference:
Date : 09-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Cottage Kitchen	R40 Roller blind, Price group B fabric, Palette, Grey, Face fitting, Sewn in bottom bar	1
Cottage Kitchen	R40 Roller blind, Price group B fabric, Face fitting, Sewn in bottom bar, Fixing profile - White	1
Cottage kitchen door	Pleated Blind, Plisse Window blinds B, Face Fix	1
Sacklers	Replacement fabric panels x5 in Grey fabric. stitched pocket for weighted bar at the bottom & velcro strip at the top to reapply.	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	**£ 1,049.91**
		VAT	**£ 209.98**
		Total	**£ 1,259.89**
		Deposit	**£ 1,259.89**
		Balance	**£ 0.00**