

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: Alan Cox
JD Dental
Dorset Road
Bognor Regis
PO21 2DU
07780 700975

Ref No: AQ2296

Invoice No: 8070

Customer Reference:

Date : 15-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	This is based on customers size 3935 x 2155	1
Supply only	89mm Vertical blind Headrail, 89mm Track Only, Right Wand Control,	1
	Payment terms Payment in full with order 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
		VAT
		Total
		Deposit
		Balance
		£ 148.40
		£ 29.68
		£ 178.08
		£ 178.08
		£ 0.00