

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: Wesley Adu
Rapid Improvements Ltd
32 Upper Green East
Mitcham
CR4 2PB
02086480395
07506847702

Ref No: AQ2349

Invoice No: AQ2349

Customer Reference:

Date : 08-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Front door	Pleated Blind, Plisse Window blinds D, Infusion Asc, Calico ,	1
Front door	Pleated Blind, Plisse Window blinds D, Infusion Asc, Calico ,	1
office	89mm wide body Senses Vertical blind, 89mm B, Palette, Cream, Mono Control, System Senses, White	1
office	89mm wide body Senses Vertical blind, 89mm B, Palette, Cream, Mono Control, System Senses, White	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	£ 642.74
	VAT	£ 128.54
	Total	£ 771.28
	Deposit	£ 385.64
	Balance	£ 385.64