

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://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

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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	<b>£ 642.74</b>
	VAT	<b>£ 128.54</b>
	Total	<b>£ 771.28</b>
	Deposit	<b>£ 385.64</b>
	Balance	<b>£ 385.64</b>