

# INVOICE



**Aquarius blinds**

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

To: Mr. Rhys Tomlin  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

Ref No: AQ2350

Invoice No: 8059

Customer Reference:

Date : 09-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
FRR room	2x New chain 1x refit roller	1
T11	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar	1
T11	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar	1
T11	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar	1
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Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal <b>£ 532.96</b>
		VAT <b>£ 106.59</b>
		<b>Total £ 639.55</b>
		Deposit <b>£ 0.00</b>
		<b>Balance £ 639.55</b>