

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: Mr. Derek Chaplin
30 Belmont Rise
Cheam
Sutton
SM2 6EQ
07879603781

Ref No: AQ2352

Invoice No: 8132

Customer Reference:

Date : 07-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear doors	Centor C4 Combo roller blind system Frame colour to be White with black door magnet uprights Fabrics Silver Boston and No 2 screen from our standard colour range	1
Special detail	Frame to be fitted between skirting and installed with White trimming	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	£ 4,945.14
	VAT	£ 989.03
	Total	£ 5,934.17
	Deposit	£ 3,000.00
Balance	£ 2,934.17	