

INVOICE



Aquarius blinds

Aquarius Blinds
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Surrey
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

To: Alan Cox
JD Dental
Dorset Road
Bognor Regis
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07780 700975

Ref No: AQ2367

Invoice No: 8069

Customer Reference:

Date : 15-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	89mm Vertical blind Headrail, 89mm Track Only, Left 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 £ 80.00
		VAT £ 16.00
		Total £ 96.00
		Deposit £ 96.00
		Balance £ 0.00