INVOICE

Aquarius blinds

Aquarius Blinds
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Mitcham
Surrey
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To:
Ms. Lindsey Horgan
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London
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07974013147

Ref No: AQ2395
Invoice No: 8171
Customer Reference:
Date : 24-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Close fabric fabric match - Pulse Lead	1
	Note for Reiss - take new chain for roller in Lounge	1
Top back bed	Roman blind, Deluxe fabric group 4, TOF - 2250 Blockout Lining	1
Top front bed	Roman blind, Deluxe fabric group 4, TOF - 2250 Blockout Lining	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	**£ 823.30**
		VAT	**£ 164.66**
		Total	**£ 987.96**
		Deposit	**£ 987.96**
		Balance	**£ 0.00**