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. Michael Calnan
54 Parkway
London
SW20 9HF
07960029895

Ref No: AQ2401
Invoice No: AQ2401
Customer Reference:
Date : 16-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bifold door	Pleated Blind, Duette Window C, - Fabric Papyrus fulltone Face Fix, White rails 0155	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	**£ 683.00**
		VAT	**£ 136.60**
		Total	**£ 819.60**
		Deposit	**£ 400.00**
		Balance	**£ 419.60**