INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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Mrs. Barbara Mann
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Epsom
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0203 945 3579
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Ref No: AQ2415

Invoice No: 8110

Customer Reference:

Date : 16-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Matching Scollop Valance	1
Bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Patio	Replacement Awning Cover, 2320mm x 2500mm, Flat Sheet Covers, 315 86 Sunvas,	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	**£ 671.98**
		VAT	**£ 134.40**
		Total	**£ 806.38**
		Deposit	**£ 806.38**
		Balance	**£ 0.00**