

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ2440

Invoice No: 8135

Customer Reference:

Date : 12-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Basement	25mm aluminium Venetian blind, 25mm Plain, Mintz, Left, Child safety cord holders will be installed	1
Basement	25mm aluminium Venetian blind, 25mm Plain, Mintz, Left, Child safety cord holders will be installed	1
Front door	25mm aluminium Venetian blind, 25mm Filtra, White Filtra, Right, Child safety cord holders will be installed	1
Front door	25mm aluminium Venetian blind, 25mm Filtra, White Filtra, Right, Child safety cord holders will be installed	1
Kitchen	25mm aluminium Venetian blind, 25mm Plain, Glow, Right, Child safety cord holders will be installed	1
L/H Bedroom	25mm aluminium Venetian blind, 25mm Plain, Emerald, Right, Child safety cord holders will be installed	1
Lounge	25mm aluminium Venetian blind, 25mm Plain, Hunter, Right, Child safety cord holders will be installed	1
Lounge	25mm aluminium Venetian blind, 25mm Plain, Hunter, Right, Child safety cord holders will be installed	1
Main Bedroom	25mm aluminium Venetian blind, 25mm Plain, Persia, Right, Child safety cord holders will be installed	1
Main Bedroom	25mm aluminium Venetian blind, 25mm Plain, Persia, Right, Child safety cord holders will be installed	1
R/H Bedroom	25mm aluminium Venetian blind, 25mm Plain, Emerald, Right, Child safety cord holders will be installed	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	£ 1,039.23
	VAT	£ 207.84
	Total	£ 1,247.07
	Deposit	£ 1,247.07
	Balance	£ 0.00