

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ2456

Invoice No: 8090

Customer Reference:

Date : 31-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen door	Supply to builder Benthin recessed blind box including lid White finish	4
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 £ 248.00
		VAT £ 49.60
		Total £ 297.60
		Deposit £ 297.60
		Balance £ 0.00