INVOICE

Aquarius blinds

Aquarius Blinds
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Mitcham
Surrey
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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mr. Wayne Holland
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Green Wrythe Lane

Carshalton
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SM5 1JP
07491973049

Ref No: AQ2477
Invoice No: 8127
Customer Reference: PO22668
Date : 06-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rainbow corridor	R40 Roller blind, Price group B fabric, Urban FR, Blue, Face fitting, - White 32mm components and steel coated brackets, Sewn in bottom bar	1
Room 10	1x New chain	1
Room 21	R40 Roller blind, Price group B fabric, Urban FR, Blue, Face fitting, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
Room 21	R40 Roller blind, Price group B fabric, Urban FR, Blue, Face fitting, - White 32mm components and steel coated brackets, Sewn in bottom bar	1
Room 21	1x 32mm Gear end	1
Room 33	1x New chain	1
Room 9	R40 Roller blind, Price group B fabric, Urban FR, Blue, Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
	Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66	
	Subtotal	**£ 417.30**
	VAT	**£ 83.46**
	Total	**£ 500.76**
	Deposit	**£ 0.00**
	Balance	**£ 500.76**