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:
Mrs. Jacquie Aspland
61 Sherwood Park Road
Mitcham
CR4 1NB
07866951442

Ref No: AQ2498
Invoice No: 8150
Customer Reference:
Date : 21-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Single bedroom	R40 Roller blind, Price group C fabric, Carnival, Ivory, Face fitting, Sewn in bottom bar, 40mm fascia - White, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector	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	**£ 148.49**
VAT	**£ 29.70**
Total	**£ 178.19**
Deposit	**£ 178.19**
Balance	**£ 0.00**