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:
Rosalin Pearce
106 Garendon Road
Morden
SM4 6LY
07706469662

Ref No: AQ2542
Invoice No: AQ2542
Customer Reference:
Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bed	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	1
Back bed	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	1
Bath	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	1
Front bed	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	1
Kitchen	89mm wide body Senses Vertical blind, 89mm B, Palette, Smokey Blue, Mono Control, System Senses, White	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	**£ 976.96**
		VAT	**£ 195.38**
		Total	**£ 1,172.34**
		Deposit	**£ 607.00**
		Balance	**£ 565.34**