

INVOICE



Aquarius blinds

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

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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2542

Invoice No: 8183

Customer Reference:

Date : 01-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As below	TBC

LOCATION	DESCRIPTION	Qty	UNIT PRICE	LINE TOTAL	
Back bed	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	1	226.06	226.06	
Back bed	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	1	226.06	226.06	
Bath	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	1	125.96	125.96	
Front bed	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	1	226.06	226.06	
Kitchen	89mm wide body Senses Vertical blind, 89mm B, Palette, Smokey Blue, Mono Control, System Senses, White	1	132.82	132.82	
	Supply and Installation, 199460	1	40.00	40.00	
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	£ 1,172.34
				Balance	£ 0.00