

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Mr. Wayne Holland
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Green Wrythe Lane

Carshalton
Surrey
SM5 1JP
07491973049

Ref No: AQ2557

Invoice No: 8236

Customer Reference:

Date : 02-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Room 10	PVC bottom to existing blind - 2500mm	1
Room 33	R40 Roller blind, Price group B fabric, Urban FR, Blue, Face fitting, Sewn in bottom bar, - White 32mm 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 £ 167.46
		VAT £ 33.49
		Total £ 200.95
		Deposit £ 0.00
		Balance £ 200.95