# 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. Sona Khagram
25 Warren Road
London
SW19 2HY
07763687062

Ref No: AQ2567
Invoice No: AQ2567
Customer Reference:
Date : 11-05-2021

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|---|
| Window | Velux, GGL S06 blind in ZKS1010 4579 | 1 |
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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 | **£ 312.16** |
| VAT | **£ 62.44** |
| Total | **£ 374.60** |
| Deposit | **£ 187.30** |
| Balance | **£ 187.30** |