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: 8155
Customer Reference:
Date : 02-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Window	Velux, GGL S06 blind in ZKS1010 4579	1
Window	Velux, GGL S06 blind in ZKS1010 4579	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	**£ 312.16**
VAT	**£ 62.44**
Total	**£ 374.60**
Deposit	**£ 374.60**
Balance	**£ 0.00**