

# INVOICE



**Aquarius blinds**

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

To: Mr. Jon Cooke  
2 Burton Lodge, 202 Worple Road  
London  
SW20 8PN  
07792244179

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2585

Invoice No: AQ2585

Customer Reference:

Date : 27-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	1
Bedroom	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	1
Lounge	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	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	<b>£ 645.00</b>
	VAT	<b>£ 129.00</b>
	Total	<b>£ 774.00</b>
	Deposit	<b>£ 387.00</b>
Balance	<b>£ 387.00</b>	