

INVOICE



Aquarius blinds

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

To: Mr. Jon Cooke
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2585

Invoice No: 8190

Customer Reference:

Date : 30-06-2021

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

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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	£ 645.00
	VAT	£ 129.00
	Total	£ 774.00
	Deposit	£ 774.00
	Balance	£ 0.00