

INVOICE



Aquarius blinds

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

To: Mrs. Hilda Herterich
2 Dault Road
London
SW18 2NQ
07884227270

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2595

Invoice No: 8144

Customer Reference:

Date : 18-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Top bedroom	Duette Roof Lantern blind with framework kit, Price group C, Classic room darkening, White - 294021-0201, Rod operation - White 1600mm, Lantern perimeter framework in White	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 £ 820.60
		VAT £ 164.12
		Total £ 984.72
		Deposit £ 495.00
		Balance £ 489.72