

INVOICE



Aquarius blinds

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

To: Peter Willis
PW Products Ltd
22 Caernarvon Road
Chichester
PO19 7YE
07929344285

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2607

Invoice No: 8274

Customer Reference:

Date : 28-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Conservatory	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 159 - Off White, Right, Top Fix	1
Conservatory Door	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 159 - Off White, Left, Face Fix, 25mm Venetian Blind Tensioned To Bottom Bar	1
Conservatory Door	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 159 - Off White, Right, Face Fix, 25mm Venetian Blind Tensioned To Bottom Bar	1
Office	R40 Roller blind, Price group C fabric, Carnival, Birch, Face fitting, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
Office	R40 Roller blind, Price group C fabric, Carnival, Birch, Face fitting, - White 32mm components and steel coated brackets, Sewn in bottom bar	1
Office	R40 Roller blind, Price group C fabric, Carnival, Birch, Face fitting, - White 32mm components and steel coated brackets, Sewn in bottom bar	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	£ 866.65
	VAT	£ 173.35
	Total	£ 1,040.00
	Deposit	£ 0.00
Balance	£ 1,040.00	