

INVOICE



Aquarius blinds

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

To: Mr. Steve Batty
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Email: info@aqblinds.co.uk

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VAT No: 749 8363 77

Ref No: AQ2700

Invoice No: 8268

Customer Reference:

Date : 05-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bifold door	Pleated Blind, Plisse Window blinds C, Infusion , Cream , Tab handle control Spring Clip	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	£ 293.60
	VAT	£ 58.72
	Total	£ 352.32
	Deposit	£ 352.32
	Balance	£ 0.00