

INVOICE



Aquarius blinds

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

To: Ms. Laura Hardcastle
Flat 702, Appleton House, Plough Lane
London
SW17 0LG
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2796

Invoice No: AQ2796

Customer Reference:

Date : 31-08-2021

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|----------|--|-----|
| Bedroom | Pleated Blind, Duette Window C, Elan Blackout, - Fabric colour White White rails 0155 | 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 | | |
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| | | |
| | Subtotal | £ 968.00 |
| | VAT | £ 193.60 |
| | Total | £ 1,161.60 |
| | Deposit | £ 580.80 |
| | Balance | £ 580.80 |