

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
07584252211

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2796

Invoice No: 8280

Customer Reference:

Date : 07-10-2021

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		
	Subtotal	£ 968.00
	VAT	£ 193.60
	Total	£ 1,161.60
	Deposit	£ 1,161.60
	Balance	£ 0.00