

# INVOICE



**Aquarius blinds**

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

To: Kate Wellington  
52 Cathles Road  
London  
SW12 9LG  
07840355836

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2803

Invoice No: 8332

Customer Reference:

Date : 10-11-2021

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

| LOCATION   | DESCRIPTION   | Qty                       |
|--|---|---------------------------|
| Patio door   | Pleated Blind, Duette Window B, Elan Duotone, - Fabric colour Papyrus<br>Rail colour - Anthracite RAL7016<br>Spring Clip, BB 11 | 1                         |
| Patio door   | Pleated Blind, Duette Window B, Elan Duotone, - Fabric colour Papyrus<br>Rail colour - Anthracite RAL7016<br>BB 11, Spring Clip | 1                         |
| Patio door   | Pleated Blind, Duette Window B, Elan Duotone, - Fabric colour Papyrus<br>Rail colour - Anthracite RAL7016<br>BB 11, Spring Clip | 1                         |
| Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or any credit/debit card.<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments |   |                           |
|  |   | Subtotal <b>£ 891.60</b>  |
|  |   | VAT <b>£ 178.32</b>       |
|  |   | <b>Total £ 1,069.92</b>   |
|  |   | <b>Deposit £ 1,069.92</b> |
|  |   | <b>Balance £ 0.00</b>     |