

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To: Mrs. Salima Hughes
Salima Hughes Design Ltd
27 London End
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Buckinghamshire
HP9 2JH
01494 837838
07522222363

Ref No: AQ2860

Invoice No: 8327

Customer Reference:

Date : 12-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
CBCT Room	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Lower Stairs	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Patient Lounge	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Patient Lounge	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Patient Lounge	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Reception	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Surgery 1	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Surgery 2	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Surgery 3	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Surgery 3	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Surgery 4	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Upper Stairs	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
	Payment terms Payment in full with order 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 £ 2,672.00
		VAT £ 534.40
		Total £ 3,206.40
		Deposit £ 3,206.40
		Balance £ 0.00