

# INVOICE



**Aquarius blinds**

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

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

To: Ms. Clarissa Daulby  
The Property Lodge Management Cor  
127 Worple Road  
London  
SW20 8RQ  
02089471875

Ref No: AQ2873

Invoice No: 8271

Customer Reference:

Date : 01-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Flat 3 - Main bed	R40 Roller blind, Price group D fabric, Carnival Blackout, Luna, Face fitting, Sewn in bottom bar, - White 32mm components and steel coated brackets	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	<b>£ 238.41</b>
	VAT	<b>£ 47.69</b>
	Total	<b>£ 286.10</b>
	Deposit	<b>£ 0.00</b>
Balance	<b>£ 286.10</b>	