INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Wendi Cook
18 Salts Avenue
Loose
Maidstone
ME15 0AZ
01622749624

Ref No: AQ2893

Invoice No: 8416

Customer Reference:

Date : 11-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear doors	1x S4 double Centor sliding screen system Fabric from the Blackout range - L/H two thirds in White Mercury and the R/H door section in White Mercury Frame finish RAL7015 semi matt with Black draw to fabric handles	1
Special note	We will remove the skirting boards on both sides to square off the edge. The make good to the paint will be your responsibility but we will assist as much as possible on the day. The system will be trimmed in Anthracite around the perimeter to make allowances for the unevenness of the opening as discussed	1

	Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	**£ 6,258.00**
		VAT	**£ 1,251.60**
		Total	**£ 7,509.60**
		Deposit	**£ 3,754.80**
		Balance	**£ 3,754.80**