

INVOICE



Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Debbie Gale
Woodland Commercial
117 Windmill Road

Sunbury-on-thames

TW16 7EF
02085600010

Ref No: AQ2949

Invoice No: 8335

Customer Reference:

Date : 17-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Office	R40 Roller blind, Price group D fabric, - Fabric colour Anthracite Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White	1
Office	R40 Roller blind, Price group D fabric, - Fabric colour Anthracite Face fitting, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar, Fixing profile - White	1
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal £ 284.88
		VAT £ 56.98
		Total £ 341.86
		Deposit £ 0.00
		Balance £ 341.86