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: Mr. Gordon Armstrong
11 Claymore Close
Morden
SM4 5PS
07415022321

Ref No: AQ2963
Invoice No: 8359
Customer Reference:
Date : 10-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bedroom	Sunwood - real wood Venetian blind, 50mm slat Essential collection, Polar, Standard tilt and raise operation, Straight valance, 50mm Universal Swivel brackets	1
Main bedroom	Sunwood - real wood Venetian blind, 50mm slat Essential collection, Polar, Standard tilt and raise operation, Straight valance, 50mm Universal Swivel brackets	1
Office	Sunwood - real wood Venetian blind, 50mm slat Essential collection, Polar, Standard tilt and raise operation, Straight valance, 50mm Universal Swivel brackets	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	**£ 764.85**
		VAT	**£ 152.97**
		Total	**£ 917.82**
		Deposit	**£ 917.82**
		Balance	**£ 0.00**