

INVOICE



Aquarius blinds

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

To: Paul Mays
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Frenches Road
Redhill
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2964

Invoice No: 8425

Customer Reference: PO91012253

Date : 06-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
E109	R40 Roller blind, Price group C fabric, Banlight Duo FR, Silver, Face fitting, Side action - White 40mm, Chrome chain control, Fixing profile - White, Sewn in bottom bar	1
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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 £ 364.97
		VAT £ 72.99
		Total £ 437.96
		Deposit £ 0.00
		Balance £ 437.96