

INVOICE



Aquarius blinds

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

To: Mr. Jimmy Cooper
ATS Ltd.
The Old Bakery
55a Belmont Road
Wallington
SM6 8TE
07702268367

0800 953 0199

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

Ref No: AQ2984

Invoice No: 8343

Customer Reference:

Date : 03-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back office	25mm aluminium Venetian blind, 25mm Sovereign, 204 - Gloss White, Standard, Top Fix	1
Back office	25mm aluminium Venetian blind, 25mm Sovereign, 204 - Gloss White, Left, Top Fix, Tensioned Venetian to bottom bar	1
Back office	Hold down brackets for bottom bar - Face fix	1
Front office	25mm aluminium Venetian blind, 25mm Sovereign, 204 - Gloss White, Standard, Top Fix	1
Front office	25mm aluminium Venetian blind, 25mm Sovereign, 204 - Gloss White, Standard, Top Fix	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
		VAT
		Total
		Deposit
		Balance