

# INVOICE



**Aquarius blinds**

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

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

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

Ref No: AQ2984

Invoice No: 8343

Customer Reference:

Date : 13-12-2021

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 <b>£ 465.50</b>
		VAT <b>£ 93.10</b>
		Total <b>£ 558.60</b>
		Deposit <b>£ 558.60</b>
		Balance <b>£ 0.00</b>