

INVOICE



Aquarius blinds

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

To: Madalina Neagu
Heathfield School
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Ascot

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VAT No: 749 8363 77

Ref No: AQ2993

Invoice No: 8423

Customer Reference:

Date : 21-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Borzoï room	1x pair advantage curtains - Pencil pleat Fabric group 2 - Alberi Linen with B/O cream lining Hand drawn with metal commercial rail in white	1
Bulldog room	1x pair advantage curtains - Pencil pleat Fabric group 2 - Alberi Linen with B/O cream lining Hand drawn with metal commercial rail in white	1
Dalmatian room	1x pair advantage curtains - Pencil pleat Fabric group 2 - Alberi Linen with B/O cream lining Hand drawn with metal commercial rail in white	1
Labrador room	1x pair advantage curtains - Pencil pleat Fabric group 2 - Alberi Linen with B/O cream lining Hand drawn with metal commercial rail in white	1
Retriever room	1x pair advantage curtains - Pencil pleat Fabric group 2 - Alberi Linen with B/O cream lining Hand drawn with metal commercial rail in white	1
Salulci room	1x pair advantage curtains - Pencil pleat Fabric group 2 - Alberi Linen with B/O cream lining Hand drawn with metal commercial rail in 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
		VAT
		Total
		Deposit
		Balance
		£ 2,548.96
		£ 509.78
		£ 3,058.74
		£ 0.00
		£ 3,058.74