

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: Ms. Hayley Baker
Fulham Football Club
Motspur Park

New Malden
Surrey
KT3 6PT
07887632980

Ref No: AQ3005

Invoice No: 8446

Customer Reference:

Date : 02-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Gym	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Standard, Top Fix	1
Gym office	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Standard, Top Fix	1
Treatment room	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Standard, Top Fix	1
Treatment room	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Standard, Top Fix	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	£ 838.25
	VAT	£ 167.65
	Total	£ 1,005.90
	Deposit	£ 0.00
	Balance	£ 1,005.90