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. Sue Lovell-Greene
75 Clonmore Street
London
SW18 5ET
02088741756

Ref No: AQ3054
Invoice No: 8445
Customer Reference:
Date : 10-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Top bedroom	Pleated Blind, Duette Rectangular Roof B, Elan Blackout, Fabric colour - 5510 Mulberry White rails 0155	1
Top bedroom	Pleated Blind, Duette Rectangular Roof B, Elan Blackout, Fabric colour - 5510 Mulberry White rails 0155	1
Top bedroom	Pleated Blind, Duette Rectangular Roof B, Elan Blackout, Fabric colour - 5510 Mulberry White rails 0155	1
Top bedroom	R40 Roller blind, Price group C fabric, Fabric - Elan Blackout Dusty pink Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
Top bedroom	R40 Roller blind, Price group C fabric, Fabric - Elan Blackout Dusty pink Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar	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	**£ 908.14**
VAT	**£ 181.62**
Total	**£ 1,089.76**
Deposit	**£ 1,089.76**
Balance	**£ 0.00**