

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ3064

Invoice No: 8441

Customer Reference:

Date : 08-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Perfect Fit Duette blinds, Windows B, Elan Duotone, Fabric colour - India ink White	1
	Perfect Fit Duette blinds, Windows B, Elan Duotone, Fabric colour - India ink White	1
Bedroom	Velux, Siesta Blackout, GGU SO6 - White hardware - Colour White	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	£ 675.20
	VAT	£ 135.04
	Total	£ 810.24
	Deposit	£ 405.12
	Balance	£ 405.12