

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: **Jacky**
Generator Business Centre (Buxton Pr
95 Miles Road
Mitcham
CR4 3FH
0208 408 1501

Ref No: AQ3067

Invoice No: 8422

Customer Reference:

Date : 21-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Office	89mm Vertical blind Headrail, 89mm Track Only, Right cord operated,	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 £ 132.00
		VAT £ 26.40
		Total £ 158.40
		Deposit £ 0.00
		Balance £ 158.40