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: Steven Pawley
11 Southdown Drive
London
SW20 8EZ
07866687869

Ref No: AQ3069
Invoice No: 8464
Customer Reference:
Date : 12-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bed	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Front right bed	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	1
Kitchen	Pleated Blind, Duette Rectangular Roof B, Elan Duotone, Fabric - 0633 Dolphin White rails 0155	1
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Kitchen	Pleated Blind, Duette Rectangular Roof B, Elan Duotone, Fabric - 0633 Dolphin White rails 0155	1
Lounge	Premier Wood Venetian blind, 50mm all, Just White, Left Tilt Left Raise controls,	1
Lounge	Premier Wood Venetian blind, 50mm all, Just White, Right Tilt Right Raise controls,	1
Lounge	To have 1 permit coving both blinds with a return on 1 end	1
Master bed	Premier Wood Venetian blind, 50mm all, Just White, Left Tilt Left Raise controls,	1
Master bed	Premier Wood Venetian blind, 50mm all, Just White, Right Tilt Right Raise controls,	1
Master bed	To have 1 permit coving both blinds	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	**£ 2,416.67**
VAT	**£ 483.33**
Total	**£ 2,900.00**
Deposit	**£ 2,900.00**
Balance	**£ 0.00**