

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

To: Mr. Kevin Blyde  
BDS  
Unit 7 Vulcan House  
Restmor Way  
Wallington  
Surrey  
SM6 7AH  
07770 924646  
07770924646

Ref No: AQ3087

Invoice No: 8426

Customer Reference:

Date : 01-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Board Room	Benthin Heavy Duty Roller blind, Group C, Top, Chrome chain operation, White, Capital collection fascia 120 - Anthracite RAL7016	1
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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	<b>£ 842.82</b>
	VAT	<b>£ 168.56</b>
	Total	<b>£ 1,011.38</b>
	Deposit	<b>£ 0.00</b>
	Balance	<b>£ 1,011.38</b>