

# INVOICE



**Aquarius blinds**

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

To: Mr. Andrew Brackfield  
3 Windy Ridge Close  
London  
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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

Ref No: AQ3113

Invoice No: 8565

Customer Reference:

Date : 21-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Pool area	R40 Roller blind, Price group C fabric, Carnival, Face fit blind, Sewn in bottom bar, 70mm aluminium fascia in White, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Pool area	R40 Roller blind, Price group C fabric, Carnival, Face fit blind, 70mm aluminium fascia in White, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	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>£ 1,571.34</b>
	VAT	<b>£ 314.27</b>
	Total	<b>£ 1,885.61</b>
	Deposit	<b>£ 1,885.61</b>
Balance	<b>£ 0.00</b>	