

# INVOICE



**Aquarius blinds**

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

To: Mr. Nigel Searle  
Moorgate Accountancy Service  
28 Stafford Road  
Crosspoint House  
Wallington  
SM6 9AA

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

Ref No: AQ3127

Invoice No: 8433

Customer Reference:

Date : 02-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Office	Replacement Vertical fabric - 24 blades - Blind drop 1540mm	1
Office	Replacement Vertical fabric - 24 blades - Blind drop 1540mm	1
Office	Relocate existing vertical blinds from old office into new - 4 existing blinds to be installed on the side of 4 windows	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>£ 296.00</b>
	VAT	<b>£ 59.20</b>
	Total	<b>£ 355.20</b>
	Deposit	<b>£ 0.00</b>
	Balance	<b>£ 355.20</b>