

INVOICE



Aquarius blinds

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

To: Jacqueline Wright
HMP Highdown
Highdown Lane
Sutton
SM5 5PJ
02071476602

0800 953 0199

Email: info@agblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3135

Invoice No: 8559

Customer Reference: PO - 2107061299

Date : 12-07-2022

JOB		PAYMENT TERMS	DELIVERY
Supply and Installation		As bellow	TBC
LOCATION	DESCRIPTION	Qty	
FNIP office	89mm wide body Senses Vertical blind, 89mm B, Palette, Marina, Mono Control, System Senses, White	1	
FNIP office	89mm wide body Senses Vertical blind, 89mm B, Palette, Marina, Mono Control, System Senses, White	1	
Governor office	89mm wide body Senses Vertical blind, 89mm B, Palette, Marina, Mono Control, System Senses, White	1	
Governor office	89mm wide body Senses Vertical blind, 89mm B, Palette, Marina, Mono Control, System Senses, White	1	
Governor office	89mm wide body Senses Vertical blind, 89mm B, Palette, Marina, Mono Control, System Senses, White	1	
Governor office	89mm wide body Senses Vertical blind, 89mm B, Palette, Marina, Mono Control, System Senses, White	1	
Governor suite	89mm wide body Senses Vertical blind, 89mm B, Palette, Grape, Mono Control, System Senses, White	1	
Governor suite	89mm wide body Senses Vertical blind, 89mm B, Palette, Grape, Mono Control, System Senses, White	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	£ 873.68
		VAT	£ 174.72
		Total	£ 1,048.40
		Deposit	£ 0.00
		Balance	£ 1,048.40