

# INVOICE



**Aquarius blinds**

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

To: Diana Laws  
11 Lower Sand Hills  
Long Ditton  
Surbiton  
KT6 6RP  
02083990632

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: AQ3144

Invoice No: 8620

Customer Reference:

Date : 06-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	Full Zip Cassette Blackout Roller Blinds with Side & Bottom Channels Cassette C90 Fabric - colour 0220 cream/white White hardware Chain operation Box unit to be reversed	1
Bedroom	Full Zip Cassette Blackout Roller Blinds with Side Channels Cassette C90 Fabric - colour 0220 cream/white White hardware Chain operation Box unit to be reversed	1
Bedroom	Full Zip Cassette Blackout Roller Blinds with Side Channels Cassette C90 Fabric - colour 0220 cream/white White hardware Chain operation Box unit to be reversed	1
Bedroom door	Full Zip Cassette Blackout Roller Blinds with Side Channels Fabric - colour 0220 cream/white White hardware Chain operation	1
Install	Installation Front bay to block out all light Rear door blind to be face fixed outside of the recess to give maximum coverage Removal of all existing 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 <b>£ 2,183.96</b>
		VAT <b>£ 436.80</b>
		Total <b>£ 2,620.76</b>
		Deposit <b>£ 2,620.76</b>
		Balance <b>£ 0.00</b>