INVOICE

Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Ms. Clarissa Daulby
The Property Lodge Management Con
127 Worple Road
London
SW20 8RQ
02089471875

Ref No: AQ3159

Invoice No: 8470

Customer Reference:

Date : 21-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Flat 1	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Flat 1	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	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	**£ 336.74**
		VAT	**£ 67.34**
		Total	**£ 404.08**
		Deposit	**£ 202.04**
		Balance	**£ 202.04**