# 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:
Marion
A Plan Insurance
149/153 Mitcham Road

London

SW17 9PG
02086723375
07872040407

Ref No: AQ3220
Invoice No: 8555
Customer Reference:
Date : 20-07-2022

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|---|
| Main reception | R40 Roller blind, Price group C fabric, Fabric - Thames Mist<br>Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White | 1 |
| Main reception | R40 Roller blind, Price group C fabric, Fabric - Thames Mist<br>Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar | 1 |
| | | |
| | Account payment terms<br>Payment in full – 30 days from invoice<br>Payments can be made by BACS or credit/debit card<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66 | |

| | |
|---|---|
| Subtotal | **£ 357.48** |
| VAT | **£ 71.49** |
| Total | **£ 428.97** |
| Deposit | **£ 0.00** |
| Balance | **£ 428.97** |