

# INVOICE



**Aquarius blinds**

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

To: Mr. Daniel Sardarizdeh  
31 Buckland Road  
Cheam  
Sutton  
SM2 7LL  
07738905481

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: AQ3236

Invoice No: 8731

Customer Reference:

Date : 14-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Special	Hardware to be in white	1
Velux	Velux Siesta Blackout - Solar powered Fabric to be White	1
Velux	Velux Siesta Blackout - Solar powered Fabric to be White	1
Velux	Velux Siesta Blackout - Solar powered Fabric to be 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	<b>£ 883.76</b>
	VAT	<b>£ 176.74</b>
	Total	<b>£ 1,060.50</b>
	Deposit	<b>£ 1,060.50</b>
	Balance	<b>£ 0.00</b>