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:
Joseph Salem
Flat 7 - 24a Wanless Road
London
SE24 0HW
07727165104

Ref No: AQ3247
Invoice No: 8476
Customer Reference:
Date : 25-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing	Convert 2x roller blinds to manual operation including sidewinder and chrome chain	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	**£ 154.00**
		VAT	**£ 30.80**
		Total	**£ 184.80**
		Deposit	**£ 184.80**
		Balance	**£ 0.00**