

# INVOICE



**Aquarius blinds**

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

To: Sandra McCullagh  
20 Birch Grove  
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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: AQ3253

Invoice No: AQ3253

Customer Reference:

Date : 22-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	89mm wide body Senses Vertical blind, 89mm B, Voile, White, Chain / Cord, - L/H draw with L/H operation cords System Senses, White	1
Lounge	89mm wide body Senses Vertical blind, 89mm B, Voile, White, Chain / Cord, - Split draw with R/H operation cords System Senses, White	1

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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>£ 595.70</b>
	VAT	<b>£ 119.14</b>
	Total	<b>£ 714.84</b>
	Deposit	<b>£ 357.42</b>
	Balance	<b>£ 357.42</b>