

INVOICE



Aquarius blinds

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

To: Sandra McCullagh
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3253

Invoice No: 8501

Customer Reference:

Date : 27-05-2022

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

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	£ 595.70
	VAT	£ 119.14
	Total	£ 714.84
	Deposit	£ 714.84
Balance	£ 0.00	