

# INVOICE



**Aquarius blinds**

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

To: Teen Foo  
116 Heythorp Street  
London  
SW18 5BU  
07748484499

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: AQ3283

Invoice No: 8529

Customer Reference:

Date : 22-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Main bed	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Ivory Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector	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>£ 236.32</b>
		VAT <b>£ 47.26</b>
		<b>Total £ 283.58</b>
		Deposit <b>£ 283.58</b>
		Balance <b>£ 0.00</b>