

# INVOICE



**Aquarius blinds**

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

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

To: Mr. Marc Smith  
Corniche Construction Ltd  
Unit 2 - Lloyds Court,  
Manor Royal  
Crawley  
RH10 9QU  
07736 081056

Ref No: AQ3296

Invoice No: 8485

Customer Reference:

Date : 13-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Main hall	Benthin Heavy Duty Roller blind, Group D, - 52mm Benthin aluminium thick wall tube, 22mm round - Silver (per blind), Chrome chain control complete with child safety connector	1
Main hall	Benthin Heavy Duty Roller blind, Group D, - 52mm Benthin aluminium thick wall tube, Chrome chain control complete with child safety connector , 22mm round - Silver (per blind)	1
Main hall	Benthin Heavy Duty Roller blind, Group D, - 52mm Benthin aluminium thick wall tube, Chrome chain control complete with child safety connector , 22mm round - Silver (per blind)	1
Main hall	Benthin Heavy Duty Roller blind, Group D, - 52mm Benthin aluminium thick wall tube, Chrome chain control complete with child safety connector , 22mm round - Silver (per blind)	1
Main hall	Benthin Heavy Duty Roller blind, Group D, - 52mm Benthin aluminium thick wall tube, Chrome chain control complete with child safety connector , 22mm round - Silver (per blind)	1
Main hall	Benthin Heavy Duty Roller blind, Group D, - 52mm Benthin aluminium thick wall tube, Chrome chain control complete with child safety connector , 22mm round - Silver (per blind)	1
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal
		VAT
		Total
		Deposit
		Balance
		<b>£ 2,851.32</b>
		<b>£ 570.25</b>
		<b>£ 3,421.57</b>
		<b>£ 0.00</b>
		<b>£ 3,421.57</b>