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:
Mrs. Ryan
233 Kingsbridge Road
Morden
SM4 4PX
02083959631

Ref No: AQ3301
Invoice No: 8524
Customer Reference:
Date : 10-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Lily, Face fit blind, - White 32mm components and steel coated brackets, 40mm aluminium fascia - White, Sewn in bottom bar	1
Kitchen window	R40 Roller blind, Price group C fabric, Carnival, Lily, Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets, 40mm aluminium fascia - 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	**£ 242.92**
		VAT	**£ 48.58**
		Total	**£ 291.50**
		Deposit	**£ 291.50**
		Balance	**£ 0.00**