

# INVOICE



**Aquarius blinds**

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

To: Mrs. Jacquie Aspland  
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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: AQ3371

Invoice No: 8534

Customer Reference:

Date : 27-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bedroom	R40 Roller blind, Price group C fabric, Carnival, Navy, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	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>£ 181.44</b>
		VAT <b>£ 36.29</b>
		<b>Total £ 217.73</b>
		Deposit <b>£ 217.73</b>
		Balance <b>£ 0.00</b>