

INVOICE



Aquarius blinds

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

To: Steven Fenwick
605 Grand Tower
1 Plaza Gardens
London
SW15 2DF
07712 404667

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ3374

Invoice No: AQ3374

Customer Reference:

Date : 23-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	Pleated Blind, Duette Window B, Elan Blackout, Fabric colour - 0161 Papyrus BB 11, White rails 0155	1
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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	£ 1,020.40
	VAT	£ 204.08
	Total	£ 1,224.48
	Deposit	£ 612.24
	Balance	£ 612.24