

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: Sally Coutts-Melbourne
Elwood Cottage
The Ridgeway
Oxshott
Leatherhead
KT22 0LJ
07833 233076
07833 233073

Ref No: AQ3449

Invoice No: 8639

Customer Reference:

Date : 22-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Ground Left	Cellular Duette free-hanging lightrise blind Component finish in White Fabric Parchment 0234 band D Universal fix brackets	1
Ground Right	Cellular Duette free-hanging lightrise blind Component finish in White Fabric Parchment 0234 band D Universal fix brackets	1
Special note	Please be advised that our delivery of this product is 6-8 weeks as some components are currently out of stock	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
		VAT
		Total
		Deposit
		Balance