

INVOICE



Aquarius blinds

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

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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3450

Invoice No: AQ3450

Customer Reference:

Date : 22-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	Perfect Fit Duette blinds, Windows B, Elan Blackout, Fabric - 0000 swan 25mm Room Darkening White	1
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Top room	R40 Roller blind, Price group G fabric, - Fabric - Oxley room darkening - Colour Mocha Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in White	1
Top room	R40 Roller blind, Price group G fabric, - Fabric - Oxley room darkening - Colour Mocha Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in White, Sewn in bottom bar	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	£ 1,476.92
	VAT	£ 295.38
	Total	£ 1,772.30
	Deposit	£ 890.00
	Balance	£ 882.30