

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To: Julie Beeson
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GU26 6BH
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Ref No: AQ3458

Invoice No: 8645

Customer Reference:

Date : 28-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Old exam office	R40 Roller blind, Price group B fabric, Palette, Atlantic Blue, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Various Rooms	Chain repairs to various rooms List to be provided by Kevin	1
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal £ 478.92
		VAT £ 95.78
		Total £ 574.70
		Deposit £ 0.00
		Balance £ 574.70