INVOICE

Aquarius blinds

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

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To:
Ms. Wendy Hardy
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London
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07845061791

Ref No: AQ3465
Invoice No: 8588
Customer Reference:
Date : 16-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	R40 Roller blind, Price group D fabric, Fabric colour - Blackout White Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Bedroom	R40 Roller blind, Price group D fabric, Fabric colour - Blackout White Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
En-suit	R40 Roller blind, Price group D fabric, Fabric colour - Blackout White Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	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	**£ 801.49**
VAT	**£ 160.30**
Total	**£ 961.79**
Deposit	**£ 961.79**
Balance	**£ 0.00**