

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: Aidan Harrison 58 St Mohbi Road Glasnevin DO9 FC04 353 86 3890787 07725711552
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Ref No: AQ3470

Invoice No: AQ3470

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom 1	89mm wide body Senses Vertical blind, 89mm D, Chain / Cord, System Senses, Cream	1
Bedroom 2	89mm wide body Senses Vertical blind, 89mm D, Chain / Cord, System Senses, Cream	1
Special note	Fabric selection is Blackout Cream	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	£ 1,183.80
	VAT	£ 236.76
	Total	£ 1,420.56
	Deposit	£ 0.00
	Balance	£ 1,420.56