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

Ref No: AQ3470

Invoice No: 8648

Customer Reference:

Date : 06-10-2022

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

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	**£ 1,420.56**
Balance	**£ 0.00**