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:
Jim Mills
15 Grosvenor Gardens
Wallington
SM6 9QJ
02086696650
02086694092

Ref No: AQ3488

Invoice No: 8725

Customer Reference:

Date : 09-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Dad room	89mm wide body Senses Vertical blind, 89mm E, Oslo, Maple, Chain / Cord, System Senses, White	1
Dining	89mm wide body Senses Vertical blind, 89mm E, Oslo, Maple, Chain / Cord, System Senses, White	1
Study	89mm wide body Senses Vertical blind, 89mm E, Oslo, Maple, Chain / Cord, System Senses, White	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	**£ 1,118.50**
VAT	**£ 223.70**
Total	**£ 1,342.20**
Deposit	**£ 1,342.20**
Balance	**£ 0.00**