

# INVOICE



**Aquarius blinds**

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

To: Mr. Wayne Holland  
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Green Wrythe Lane

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Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

Ref No: AQ3495

Invoice No: 8698

Customer Reference:

Date : 10-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	R40 Roller blind, Price group C fabric, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White	1
Kitchen	Sidewinder insect screen roller blind. Headbox and side channels finished in white - 10m screen mesh Chrome chain and child safety connector	1
Room 73	R40 Roller blind, Price group C fabric, Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	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 <b>£ 623.89</b>
		VAT <b>£ 124.78</b>
		<b>Total £ 748.67</b>
		Deposit <b>£ 0.00</b>
		<b>Balance £ 748.67</b>