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:
Mr. Kevin Baker
Stepnell Ltd
Cane Lane
Grove
Wantage
OX12 OAB
07341635372

Ref No: AQ3503

Invoice No: AQ3503

Customer Reference:

Date : 31-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters Note	PPE is to worn, NO shorts are to be worn on site	1
Hurst Park School		1
Sensory room	Full Cassette Blackout Blind Fabric colour - TBC White Hardware Fixed Crank Handle Bottom channel	1
Sensory room	White Aluminium angle to bridge the gap from the blind to the window as there is no window sill	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	**£ 1,395.00**
		VAT	**£ 279.00**
		Total	**£ 1,674.00**
		Deposit	**£ 0.00**
		Balance	**£ 1,674.00**