

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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To: Karen Turner
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VAT No: 749 8363 77

Ref No: AQ3508

Invoice No: 8829

Customer Reference: PO21070683765

Date : 06-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters Note	Blinds are to be drilled to the steel frame Small Step required	1
Mental Health office	89mm wide body Senses Vertical blind, 89mm B, Palette, Iron, Mono Control, Handle length - 1000mm System Senses, Silver	1
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Payment terms Payment in full with order Payments can be made by BACS or 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
		VAT
		Total
		Deposit
		Balance