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: Ms. Joanne Lewis
39 The Warren

Carshalton

SM5 4EQ
07771851598

Ref No: AQ3534

Invoice No: 8660

Customer Reference:

Date : 18-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Master bedroom	Pleated Blind, Duette Window C, Elan Blackout, Fabric colour - white White rails 0155, BB 11	1
Master bedroom	Pleated Blind, Duette Window C, Elan Blackout, Fabric colour - white BB 11, White rails 0155	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	**£ 554.60**
VAT	**£ 110.92**
Total	**£ 665.52**
Deposit	**£ 665.52**
Balance	**£ 0.00**