

# INVOICE



**Aquarius blinds**

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

To: Mr. Graham Bush  
Victory Dental Laboratory Limited  
263 Haydons Road  
London  
SW19 8TY  
0208 5400444

0800 953 0199

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: AQ3565

Invoice No: 8654

Customer Reference:

Date : 13-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Reception	R40 Roller blind, Price group C fabric, Carnival, Ivory, Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - 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
		VAT
		Total
		Deposit
		Balance
		<b>£ 271.61</b>
		<b>£ 54.32</b>
		<b>£ 325.93</b>
		<b>£ 325.93</b>
		<b>£ 0.00</b>