

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: Jennifer Carr
St Paul's School
Lonsdale Road
London
SW13 9JT
02087489162

Ref No: AQ3576

Invoice No: 8649

Customer Reference: ES 33084

Date : 06-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Delivery -	Courrier Charge	1
Gear operation detachable winding handle	- Including wall hangers	10

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	£ 472.50
	VAT	£ 94.50
	Total	£ 567.00
	Deposit	£ 0.00
	Balance	£ 567.00