

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:	Colin Pharoah Glebeland Flat 26 90 Love Lane Mitcham CR4 3DD 02086460580
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Ref No: AQ3577

Invoice No: 8678

Customer Reference:

Date : 03-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	89mm wide body Senses Vertical blind, 89mm D, Mono Control, Fabric - Eden B/O Marsh System Senses, White	1
Lounge	89mm wide body Senses Vertical blind, 89mm D, Mono Control, Fabric - Eden B/O Cherry System Senses, 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	£ 528.58
	VAT	£ 105.71
	Total	£ 634.29
	Deposit	£ 317.15
Balance	£ 317.14	