

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

To: Ms. Pauline Wood  
Church House, Rectory Lane  
Harrietsham  
Maidstone

ME17 1HS  
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Ref No: AQ3589

Invoice No: 8843

Customer Reference:

Date : 24-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Room 1	Full Cassette Blackout Blind Crank Operation White Hardware Fabric - Eden Blackout - Colour 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 <b>£ 1,231.42</b>
		VAT <b>£ 246.28</b>
		Total <b>£ 1,477.70</b>
		Deposit <b>£ 738.85</b>
		Balance <b>£ 738.85</b>