

# INVOICE



**Aquarius blinds**

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

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

To: Wendy McNeill  
Flat 7  
1B Oakfield Road  
Croydon  
CR0 2UD  
07947227204  
07930508829

Ref No: AQ3614

Invoice No: AQ3614

Customer Reference:

Date : 19-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lounge	Pleated Blind, Plisse Window blinds C, Infusion ASC, Fabric colour - Concrete BB 11, White rails 0155	1
Lounge	Pleated Blind, Plisse Window blinds C, Infusion ASC, Fabric colour - Concrete BB 11, White rails 0155	1
Lounge	Pleated Blind, Plisse Window blinds C, Infusion ASC, Fabric colour - Concrete BB 11, White rails 0155	1
Lounge	Pleated Blind, Plisse Window blinds C, Infusion ASC, Fabric colour - Concrete BB 11, White rails 0155	1
Lounge	Pleated Blind, Plisse Window blinds C, Infusion ASC, Fabric colour - Brushed Nickel 1332 BB 11, White rails 0155	1
Lounge	Pleated Blind, Plisse Window blinds C, Infusion ASC, Fabric colour - Concrete BB 11, White rails 0155	1

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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>£ 832.80</b>
	VAT	<b>£ 166.56</b>
	Total	<b>£ 999.36</b>
	Deposit	<b>£ 500.00</b>
Balance	<b>£ 499.36</b>	