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

Ref No: AQ3614

Invoice No: 8708

Customer Reference:

Date : 22-11-2022

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

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	**£ 832.80**
VAT	**£ 166.56**
Total	**£ 999.36**
Deposit	**£ 999.36**
Balance	**£ 0.00**