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:
Mr. Bruce Black
51 Burton Lodge, Portinscale Road
London
SW15 2HT
07831386171

Ref No: AQ3631
Invoice No: 8665
Customer Reference:
Date : 25-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing roller	New fabric to existing roller blind	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	**£ 368.00**
VAT	**£ 73.60**
Total	**£ 441.60**
Deposit	**£ 441.60**
Balance	**£ 0.00**