

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3644

Invoice No: AQ3644

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Top L/H room	Premier Wood Venetian blind, 50mm Wood price group 1, Standard controls, Slat colour - 6215 Classic White	1
Top Study	Premier Wood Venetian blind, 50mm Wood price group 1, Standard controls, Slat colour - 6215 Classic 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
		VAT
		Total
		Deposit
		Balance