

# INVOICE



**Aquarius blinds**

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

To: Ms. Jenny Mills  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3644

Invoice No: 8718

Customer Reference:

Date : 29-11-2022

| 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<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or any credit/debit card.<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments |          |                 |
|  |          |                 |
|  |          |                 |
|  |          |                 |
|  | Subtotal | <b>£ 555.20</b> |
|  | VAT      | <b>£ 111.04</b> |
|  | Total    | <b>£ 666.24</b> |
|  | Deposit  | <b>£ 666.24</b> |
|  | Balance  | <b>£ 0.00</b>   |