

# 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: Marian Dowling  
A Plan Insurance  
149/153 Mitcham Road

London

SW17 9PG  
02086723375  
07872040407

Ref No: AQ3645

Invoice No: 8719

Customer Reference:

Date : 29-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter Note	2x1 timber may be required to brace the blinds when fitted to the false ceiling	1
Main Office	R40 Roller blind, Price group C fabric, Fabric - Thames Mist Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White	1
Main Office	R40 Roller blind, Price group C fabric, Fabric - Thames Mist Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal <b>£ 315.19</b>
		VAT <b>£ 63.04</b>
		<b>Total £ 378.23</b>
		Deposit <b>£ 0.00</b>
		<b>Balance £ 378.23</b>