

INVOICE



Aquarius blinds

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

To: Claire Harris
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Epsom
KT19 8SD
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VAT No: 749 8363 77

Ref No: AQ3714

Invoice No: 8777

Customer Reference:

Date : 16-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Dolphins	R40 Roller blind, Price group D fabric, Fabric colour to be PVC Beige Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Dolphins	R40 Roller blind, Price group D fabric, Fabric colour to be PVC Beige Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Hedgehog	R40 Roller blind, Price group D fabric, Fabric colour to be PVC Grey Face fit blind, Sewn in bottom bar, Fixing profile - White, - White 40mm components and steel coated brackets	1
Rabbits	R40 Roller blind, Price group D fabric, Fabric colour to be PVC Grey Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Seals	R40 Roller blind, Price group D fabric, Fabric colour to be PVC Grey Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Seals	R40 Roller blind, Price group D fabric, Fabric colour to be PVC Grey Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Seals	R40 Roller blind, Price group D fabric, Fabric colour to be PVC Grey Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Squirrels	R40 Roller blind, Price group D fabric, Fabric colour to be PVC Grey Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	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 £ 1,420.85
		VAT £ 284.19
		Total £ 1,705.04
		Deposit £ 0.00
		Balance £ 1,705.04