INVOICE

Aquarius blinds

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

0800 953 0199

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Website: www.aqblinds.co.uk
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To:
Fosdicka Crankson
Forward UK
Chandalea Building 4th Floor
Unit 4.8 - 8 Scrubs Lane
London
NW10 6RB
07900900310

Ref No: AQ3757

Invoice No: AQ3757

Customer Reference:

Date : 30-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Office	R40 Roller blind, Price group C fabric, Carnival, Ecru, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Fixing profile - White	1
Office	R40 Roller blind, Price group C fabric, Carnival, Ecru, Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Office	R40 Roller blind, Price group C fabric, Carnival, Ecru, Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Office	R40 Roller blind, Price group C fabric, Carnival, Ecru, Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
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	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	**£ 1,426.00**
		VAT	**£ 285.20**
		Total	**£ 1,711.20**
		Deposit	**£ 0.00**
		Balance	**£ 1,711.20**