

# 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: Fosdicka Crankson  
Forward UK  
Chandalea Building 4th Floor  
Unit 4.8 - 8 Scrubs Lane  
London  
NW10 6RB  
07900900310

Ref No: AQ3757

Invoice No: 8784

Customer Reference:

Date : 24-02-2023

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
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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 <b>£ 1,426.00</b>
		VAT <b>£ 285.20</b>
		Total <b>£ 1,711.20</b>
		Deposit <b>£ 1,711.20</b>
		Balance <b>£ 0.00</b>