

INVOICE



Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

To: David Gollop
Woodland Commercial
Windmill Road
Sunbury-on-Thames
TW16 7EF
0208560010
07798695110

Ref No: AQ3758

Invoice No: 8774

Customer Reference: PO No 4253

Date : 16-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Sensory room	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Colour - Denim Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Fixing profile - White	1
Sensory room	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Colour - Denim Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Sensory room	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Colour - Denim Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Sensory room	R40 Roller blind, Price group D fabric, Fabric - Eden Blackout Colour - Denim Face 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	£ 1,041.70
	VAT	£ 208.34
	Total	£ 1,250.04
	Deposit	£ 0.00
	Balance	£ 1,250.04