INVOICE

Aquarius blinds

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

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To:
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07899915518

Ref No: AQ3766
Invoice No: AQ3766
Customer Reference:
Date : 10-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	35mm build out for kitchen window blinds tp bring level with secondary glazing	1
Kitchen window	R40 Roller blind, Price group C fabric, Fabric - Thames Frost Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Lounge door	R40 Roller blind, Price group C fabric, Fabric - Thames Frost Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	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	**£ 498.20**
VAT	**£ 99.64**
Total	**£ 597.84**
Deposit	**£ 300.00**
Balance	**£ 297.84**