

INVOICE



Aquarius blinds

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

To: Chris Clapham
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3772

Invoice No: AQ3772

Customer Reference:

Date : 30-01-2023

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|--|--|----------------------------|
| Dining door | Replacement fabric to existing vertical blinds Number of Views - 33 Blind drop - 2120 Fabric - Floyd ASC Silver | 1 |
| Dining window | Replacement fabric to existing vertical blinds Number of Views - 40 Blind drop - 1325 Fabric - Floyd ASC Silver | 1 |
| Kitchen | Premier Wood Venetian blind, 50mm Wood price group 1, Pebble, R/H tilt wand and R/H cord lock, | 1 |
| Special Note | Wood Venetian to be re-measured once the tiling has been completed. | 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 £ 1,068.50 |
| | | VAT £ 213.70 |
| | | Total £ 1,282.20 |
| | | Deposit £ 641.10 |
| | | Balance £ 641.10 |