

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: Aoi Phillips
Roach Matthews
Unit K - The Biscuit Factory
Clements Road
London
SE16 4DG
020 45375231

Ref No: AQ3853

Invoice No: AQ3853

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Office	R40 Roller blind, Price group C fabric, Fabric - Thames Frost Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Fixing profile - White, White 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
		VAT
		Total
		Deposit
		Balance
		£ 412.19
		£ 82.44
		£ 494.63
		£ 0.00
		£ 494.63