

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 : 20-03-2023

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	
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	£ 824.38
		VAT	£ 164.88
		Total	£ 989.26
		Deposit	£ 494.63
		Balance	£ 494.63