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: 8850

Customer Reference:

Date : 04-05-2023

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	**£ 989.26**
Balance	**£ 0.00**