

INVOICE



Aquarius blinds

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

To: Winston Greenwood
17 Elgar Avenue
London
SW16 4JA
07773277606

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3926

Invoice No: 8823

Customer Reference:

Date : 04-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing blind	Change roller blind to manual side winder control - White	1
Existing blind	Change roller blind to manual side winder control - White	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	£ 140.00
	VAT	£ 28.00
Total		£ 168.00
Deposit		£ 168.00
Balance		£ 0.00