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:
Paul Hennessy
98 Upland Road
Sutton
SM2 5JB
07958904950

Ref No: AQ3931
Invoice No: 8865
Customer Reference:
Date : 11-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bifold doors	Pleated Blind, Duette Window B, Elan Duotone, Fabric colour - 0633 Dolphin White rails 0155, BB 11	1
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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	**£ 812.80**
VAT	**£ 162.56**
Total	**£ 975.36**
Deposit	**£ 975.36**
Balance	**£ 0.00**