

INVOICE



Aquarius blinds

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

To: James Russell-Jones
Hard Rock Cafe
150 Old Park Lane
London
W1K1QZ
07958941266

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ3940

Invoice No: AQ3940

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lounge	Premier Wood Venetian blind, 50mm Wood price group 1,	1
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Special note	ALL blinds to have 25mm ribbon tapes in dark Brown	1
Special note.	PLEASE NOTE THIS INVOICE REPRESENTS 50% AS A DOPOST AGAINST THE FULL AMOUNT OF £4763-10 + VAT	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