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:
Maxine Allen
Flat 12 Kent Court
1 Park Road
Hackbridge
Wallington
SM6 7ER
07864505327

Ref No: AQ3947

Invoice No: AQ3947

Customer Reference:

Date : 03-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	89mm wide body Senses Vertical blind, 89mm B, Palette, Iron, Mono Control, System Senses, White	1
Hallway	89mm wide body Senses Vertical blind, 89mm B, Palette, Iron, Mono Control, System Senses, White	1
Kitchen	89mm wide body Senses Vertical blind, 89mm B, Palette, Iron, Mono Control, System Senses, White	1
Lounge	89mm wide body Senses Vertical blind, 89mm B, Palette, Iron, Mono Control, System Senses, 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	**£ 759.65**
		VAT	**£ 151.93**
		Total	**£ 911.58**
		Deposit	**£ 450.00**
		Balance	**£ 461.58**