INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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To: Mrs. Debbie Khan
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London

SE19 3UZ
07904109123

Ref No: AQ3954

Invoice No: AQ3954

Customer Reference:

Date : 19-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio door	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - Monroe Onyx Last 2 views are to be 1350mm drop 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	**£ 421.49**
		VAT	**£ 84.30**
		Total	**£ 505.79**
		Deposit	**£ 250.00**
		Balance	**£ 255.79**