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:
Simon Temple
36 Trevelyan Road
London
SW17 9LN
07971340397

Ref No: AQ3962
Invoice No: AQ3962
Customer Reference:
Date : 05-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bed	R40 Roller blind, Price group C fabric, Banlight Duo FR, Fabric colour - TBC Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
Bifold	Pleated Blind, Duette Window B, Elan Duotone, Fabric - 7131 Raven Powder-coat rails to RAL7016 Anthracite	1
Bifold	Pleated Blind, Duette Window B, Elan Duotone, Fabric - 7131 Raven Powder-coat rails to RAL7016 Anthracite	1
Bifold	Pleated Blind, Duette Window B, Elan Duotone, Fabric - 7131 Raven Powder-coat rails to RAL7016 Anthracite	1
Bifold	Pleated Blind, Duette Window B, Elan Duotone, Fabric - 7131 Raven Powder-coat rails to RAL7016 Anthracite	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	**£ 1,349.80**
VAT	**£ 269.96**
Total	**£ 1,619.76**
Deposit	**£ 809.84**
Balance	**£ 809.92**