# 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: 8907
Customer Reference:
Date : 14-06-2023

| 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<br>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<br>Powder-coat rails to RAL7016 Anthracite | 1 |
| Bifold | Pleated Blind, Duette Window B, Elan Duotone, Fabric - 7131 Raven<br>Powder-coat rails to RAL7016 Anthracite | 1 |
| Bifold | Pleated Blind, Duette Window B, Elan Duotone, Fabric - 7131 Raven<br>Powder-coat rails to RAL7016 Anthracite | 1 |
| Bifold | Pleated Blind, Duette Window B, Elan Duotone, Fabric - 7131 Raven<br>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 | **£ 1,619.76** |
| Balance | **£ 0.00** |