

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: Annoushka Ayton
Horse & Groom Pub
Funtington Road
East Ashling
Chichester
PO18 9AX
07767890987

Ref No: AQ4033

Invoice No: 8919

Customer Reference:

Date : 25-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Dining area	R40 Roller blind, Price group D fabric, Fabric - White 3% screen Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in White, Sewn in bottom bar	1
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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