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:
Lesley Pope
Monica Bradley
27 Stonecot Hill
Sutton
SM3 9HB
07719981992

Ref No: AQ4138
Invoice No: 8995
Customer Reference:
Date : 23-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Side window	R40 Roller blind, Price group D fabric, Fabric - Roe 3% Dark Grey Top fit blind, 70mm aluminium fascia in White, Sewn in bottom bar, - White 40mm components and steel coated brackets	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	**£ 700.58**
VAT	**£ 140.12**
Total	**£ 840.70**
Deposit	**£ 840.70**
Balance	**£ 0.00**