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:
Tina Martin
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66 Worple Road
Flat 3 Trafalgar House
London

SW19 4BP
02089471875

Ref No: AQ4175

Invoice No: 8953

Customer Reference:

Date : 14-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lounge	89mm wide body Senses Vertical blind, 89mm D, Mono Control, - Fabric in Banlight Stone Grey White, System Senses	1
Master bedroom	89mm wide body Senses Vertical blind, 89mm D, Mono Control, - Fabric in Banlight Stone Grey System Senses, White	1
Small bed	R40 Roller blind, Price group D fabric, - Fabric in Banlight Stone Grey Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White	1
	Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66	

Subtotal	**£ 957.40**
VAT	**£ 191.48**
Total	**£ 1,148.88**
Deposit	**£ 0.00**
Balance	**£ 1,148.88**