

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Mr. Barry O'Riordan
Appartment 17, Montague Road
London
SW19 1TZ
07956829051

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4296

Invoice No: AQ4296

Customer Reference:

Date : 05-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Replacement blind	R40 Roller blind, Price group C fabric, Fabric - Palette Bright White Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Replacement blind	R40 Roller blind, Price group C fabric, Fabric - Palette Bright White Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
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Replacement blind	R40 Roller blind, Price group C fabric, Fabric - Palette Bright White Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Replacement blind motor	Replacement roller blind motor Louvolite mains supply 1500 AC series	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	£ 1,257.40
	VAT	£ 251.48
	Total	£ 1,508.88
	Deposit	£ 754.44
	Balance	£ 754.44