

INVOICE



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ4304

Invoice No: 9057

Customer Reference:

Date : 16-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Office	Pleated Blind, Duette Window B, System - BB11 Tensioned to rail Fabric - Elan Duotone Colour - Spaghetti 0261 Fabric +1mm e/s Powder-coat rails to RAL7016 Anthracite	1
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Office	Pleated Blind, Duette Window B, System - BB11 Tensioned to rail Face fix spring brackets Fabric - Elan Duotone Colour - Spaghetti 0261 Fabric +1mm e/s Powder-coat rails to RAL7016 Anthracite	1

	<p>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</p>		
		Subtotal	£ 1,520.60
		VAT	£ 304.12
		Total	£ 1,824.72
		Deposit	£ 1,824.72
		Balance	£ 0.00