

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: Bill Brock
Brighton & Newhaven Fish Sales
South Quay
Basin Road South
Portslade
Brighton
BN41 1WF
07788710525

Ref No: AQ4305

Invoice No: AQ4305

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Shopfront	Standard frame Dutch blind. Aluminium framework finished in Anthracite RAL7016 Fabric from our Citel fabric range in Anthracite with straight valance Fixed frame (non retractable)	1
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Shopfront	Sign-writing "Fish logo" repeated 6 times across 4 canopies including lettering to Kiosk, web site and telephone number - Final layout to be confirmed	1
Special note	Blinds will be braced out with supports fitted to the shutter boxes	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
		VAT
		Total
		Deposit
		Balance