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: Julia Fisher
Bandon Hill Primary
Sandy Lane South
Wallington
SM6 9QU
07570 727732

Ref No: AQ4350

Invoice No: 9061

Customer Reference:

Date : 23-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Small Hall	R40 Roller blind, Price group D fabric, Fabric colour - White Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
Small Hall	R40 Roller blind, Price group D fabric, Fabric colour - White Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	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	**£ 566.88**
VAT	**£ 113.38**
Total	**£ 680.26**
Deposit	**£ 0.00**
Balance	**£ 680.26**