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:
Jenifer Rohde
Flat B
47 St. Georges Square
London
SW1V 3QN
02072336913
07815499601

Ref No: AQ4390

Invoice No: 9097

Customer Reference:

Date : 21-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing Dutch Blind	Aluminium hood cover to the existing dutch blind	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	**£ 360.00**
VAT	**£ 72.00**
Total	**£ 432.00**
Deposit	**£ 432.00**
Balance	**£ 0.00**