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:
Buxton Properties Ltd.
Generator Business Centre
95 Miles Road
Mitcham
CR4 3FH
0208 408 1501

Ref No: AQ4402

Invoice No: AQ4402

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Reception	89mm wide body Senses Vertical blind, 89mm C, Chain / Cord, Fabric - Urban White PVC System Senses, White	1
Room 23	89mm wide body Senses Vertical blind, 89mm C, Chain / Cord, Fabric - Urban White PVC System Senses, White	1
Room 25	89mm Vertical blind Headrail, 89mm Track Only, Right cord operated, TOF 2300	1
Room 7	89mm Vertical blind Headrail, 89mm Track Only, Right cord operated, TOF 2300	1
Room 7	10x 89mm vertical weights Vertical weight chain to cover 2420mm blind back and front	1
Room 8	89mm wide body Senses Vertical blind, 89mm C, Chain / Cord, Fabric - Urban White PVC System Senses, White	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	**£ 1,278.00**
VAT	**£ 255.60**
Total	**£ 1,533.60**
Deposit	**£ 0.00**
Balance	**£ 1,533.60**