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:
Sarah Finch
Finch Jewlers
28 Meeting House Lane
Brighton
BN1 1HB
01273821407
07912642109

Ref No: AQ4421

Invoice No: 9106

Customer Reference:

Date : 04-12-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Shopfront	Fixed triangular dutch blind Aluminium ribbed framework Depth 600mm x 800mm projection Fabric in Blue 0006 citel Valance straight	1
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	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	**£ 2,594.80**
		VAT	**£ 518.96**
		Total	**£ 3,113.76**
		Deposit	**£ 3,113.76**
		Balance	**£ 0.00**