

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Tina Osborn
47 Windermere Avenue
London
SW19 3EP
07751590573

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ4433

Invoice No: 9127

Customer Reference:

Date : 24-01-2024

JOB		PAYMENT TERMS	DELIVERY
Supply and Installation		As bellow	TBC
LOCATION	DESCRIPTION	Qty	
Bifold doors	Pleated Blind, Duette Window B, Elan Duotone, Fabric colour - Oyster 4440 White rails 0155, BB 11	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	£ 687.20
		VAT	£ 137.44
		Total	£ 824.64
		Deposit	£ 824.64
		Balance	£ 0.00