

CREDIT NOTE

Date:

23-07-2025

Credit Note Number:

CN9764

Invoice Number:

Invoice9763

Aquarius Blinds

Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH
020 8288 1081
santhoshmanokaran@blindmatrix.com

Description	Quantity	Net Amount	Vat Amount	Gross Amount
To Supply Roller Supplier: Perfa, PT 1: Difference Pleated_Group_2, Fabric: Cello, Color: Cherry, W: 25, D: 35	1	45.00	4.50	49.50
			Subtotal	45.00
			VAT	4.50
			Total Credit	49.50