INVOICE

Aquarius blinds

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

0800 953 0199

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mr. Simon Fiori
Piggy Salads & Sandwich
1 Air Street
London
W1J 0AB
07976 725681

Ref No: AQ4441

Invoice No: AQ4441

Customer Reference:

Date : 20-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Shop Front	Drop arm awning System - Chelsea Manual Gear operation L/H (Including winding handle) Upgraded fabric - Dickson 01270 Solid Plum Frame colour - Anthracite RAL7016 (Darkest colour available)	1
Shop Front	4x1 Timber board (to spread fixing points) Colour - Anthracite	1
Shop Front	Aluminium Mounting plates for the legs Colour - Anthracite	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	**£ 1,650.00**
VAT	**£ 330.00**
Total	**£ 1,980.00**
Deposit	**£ 990.00**
Balance	**£ 990.00**