

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ4441

Invoice No: 9110

Customer Reference:

Date : 07-12-2023

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
		VAT
		Total
		Deposit
		Balance