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: Mrs. Jean Dawson
22 The Warren
Worcester Park
KT4 7DL
02036520228
07941993890

Ref No: AQ4449

Invoice No: 9100

Customer Reference:

Date : 23-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement RTS awning motor	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	**£ 736.00**
VAT	**£ 147.20**
Total	**£ 883.20**
Deposit	**£ 883.20**
Balance	**£ 0.00**