

# INVOICE



**Aquarius blinds**

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

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://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 <b>£ 736.00</b>
		VAT <b>£ 147.20</b>
		<b>Total £ 883.20</b>
		Deposit <b>£ 883.20</b>
		Balance <b>£ 0.00</b>