

INVOICE



Aquarius blinds

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

To: Mr.Katie O'Hagan
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SW18 3SP
07951525665

020 8288 1081

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

Ref No: AQ4510

Invoice No: 9162

Customer Reference:

Date: 06-03-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning LVH	Specials	Room: Existing awning L/H, Special Instructions: Replacement awning cover - 414 87 & frame clean	1
Existing awning RVH	Specials	Room: Existing awning R/H, Special Instructions: Replacement awning cover - 414 87 & frame clean	1
Existing awning RVH	Specials	Room: Existing awning R/H, Special Instructions: Replacement Somfy RTS motor & end adapter plate	1
Existing awning	Specials	Room: Existing awning, Special Instructions: Disconnect and remove lights from both awning	1
	Installation service	Local Fitting: 1004200	1

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<p>Standard terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or 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</p>		
	Subtotal:	£ 3,295.03
	VAT:	£ 659.01
	Total:	£ 3,954.04
	Deposit:	£ 3,954.04
	Balance:	£ 0.00