

INVOICE



Aquarius blinds

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

To: Mr. Stephen Waite
Willow Lodge The Fairway
Midhurst
GU29 9JF
07900245139

020 8288 1081

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

Ref No: AQ4408

Invoice No: 9192

Customer Reference:

Date: 11-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Replacement Awning Cover_old	Quantity: 1, Description: Location: Existing awning, Width: 4400 mm, Projection: 2000 mm, Product Type: Flat Sheet Covers, Special Instructions: Fabric - Docril 00002	1
	Specials_old	Quantity: 1, Description: Room: Special note, Special Instructions: Included in this service is a clean of the awning frame and lubricating where required	1
	Supply and Installation_old	Quantity: 1, Description: Local fitting: 1004150	1

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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		
	Subtotal:	£ 766.00
	VAT:	£ 153.20
	Total:	£ 919.20
	Deposit:	£ 919.20
	Balance:	£ 0.00