

# INVOICE



**Aquarius blinds**

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

To: Mr.Peter Bretherton  
Flat 15, Fairacrs, Roehampton Lane  
London  
SW15 5LX  
07836356737

020 8288 1081

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

Ref No: AQ4675

Invoice No: 9195

Customer Reference:

Date: 12-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Room: Existing awning, Special Instructions: Replacement RTS motor to existing awning	1
Scaffold	Specials	Room: Scaffold, Special Instructions: Scaffold to left hand area for awning repair - Outworks	1

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<b>Special terms</b> Payment in full with order. 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:	<b>£ 1,818.40</b>
	VAT:	<b>£ 363.68</b>
	Total:	<b>£ 2,182.08</b>
	Deposit:	<b>£ 2,182.08</b>
	Balance:	<b>£ 0.00</b>