

INVOICE



Aquarius blinds

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

To: .Peter Wood
3 Brockwell Park Gardens LONDON
London
SE24 9BL
07545 818 578

020 8288 1081

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

Ref No: AQ4702

Invoice No: 9200

Customer Reference:

Date: 16-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Collection	Specials	Collection, Special Instructions: Collect customers awning from Worcester Park	1
Patio	Specials	Patio, Special Instructions: Installation of customers own Markilux MX3 awning	1
Rear patio	Specials	Rear patio, Special Instructions: Supply and Installation of fused spur to customers pre installed power outlet	1

Special terms 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:	£ 453.33
	VAT:	£ 90.67
	Total:	£ 544.00
	Deposit:	£ 544.00
	Balance:	£ 0.00