INVOICE

Aquarius blinds

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

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

To: Mr.Paul Hobbs
286 Long Lane
Grays
RM16 2QD

Ref No: AQ4630
Invoice No:
Customer Reference:
Date:

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
L/H awning	Specials	L/H awning, Special Instructions: Replacement flat sheet cover, Straight valance, Fabric - Docril 00153 Playful Royal Aruba	1
R/H awning	Specials	R/H awning, Special Instructions: Replacement flat sheet cover, Straight valance, Fabric - Docril 00153 Playful Royal Aruba	1
Awning	Specials	Awning, Special Instructions: Full clean of the awning frames using a pressure washer and lubricating joints with oil free silicon spray	1
	Installation service	Local Installation: Supply and Installation	1

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:	**£ 1,505.60**
VAT:	**£ 301.12**
Total:	**£ 1,806.72**
Deposit:	**£ 903.36**
Balance:	**£ 903.36**