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: Mrs.Lara Read
75 North Road
Brighton
BN1 1YD
07801 960215

Ref No: AQ4590
Invoice No: 9206
Customer Reference:
Date: 24-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Large Awning	Specials	Large Awning, Special Instructions: Replacement awning cover and valance, Fabric - Docril 00072 Solid Forst Green	1
Small L\/H Awning	Specials	Small L/H Awning, Special Instructions: Replacement Valance, Fabric Docril 00072 Solid Forest Green	1
Small L\/H Awning	Specials	Small L/H Awning, Special Instructions: Replacement awning arms, Colour Finish RAL 6028	1
	Installation service	Local Installation: 1004250	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:	**£ 2,153.08**
VAT:	**£ 430.62**
Total:	**£ 2,583.70**
Deposit:	**£ 2,583.70**
Balance:	**£ 0.00**