

INVOICE



Aquarius blinds

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

To: Mr.Philip Deeks
20 Wontford Road
Purley
CR8 4BL
07500910205

020 8288 1081

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

Ref No: AQ4677

Invoice No: 9212

Customer Reference:

Date: 29-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Somfy store	Somfy awning motor: Somfy 50 Orea RTS 35Nm 17rpm	1
	Installation service	Local Installation: 1004170	1

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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:	£ 712.00
		VAT:	£ 142.40
		Total:	£ 854.40
		Deposit:	£ 854.40
		Balance:	£ 0.00