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: .Daniel Pross
26 Coulsdon Court Road
Coulsdon
CR5 2LL

Ref No: AQ4724
Invoice No: 9257
Customer Reference:
Date: 06-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing	Specials	Existing, Special Instructions: Replacement awning fabric to awning number 3015560 in Sunvas 31009 White Awning to be serviced while on site	1
	Installation service	Local Installation: Local	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:	**£ 2,141.50**
VAT:	**£ 428.30**
Total:	**£ 2,569.80**
Deposit:	**£ 2,569.80**
Balance:	**£ 0.00**