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: .Suzanne Agnew
9 Rosenau Road
London
SW11 4QN
07771810397

Ref No: AQ4700
Invoice No: 9272
Customer Reference:
Date: 26-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Existing awning, Special Instructions: Replacement Markilux awning cover on system 5010 in colour 309 37 beige	1
Existing awning	Specials	Existing awning, Special Instructions: Jet hose framework and lubricate joints	1
Installation	Installation service	Local Installation: 1004150	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:	**£ 1,138.62**
VAT:	**£ 227.72**
Total:	**£ 1,366.34**
Deposit:	**£ 1,366.34**
Balance:	**£ 0.00**