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: .Trudy Marcus
14 St. Georges Road
Mitcham
CR4 1EB
07711560289

Ref No: AQ4753
Invoice No: 9296
Customer Reference:
Date: 04-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Existing awning, Special Instructions: Replacement flat sheet cover - Fabric Docril 00569 Block White Green	1
Existing awning	Specials	Existing awning, Special Instructions: Joints to be lubricated and frame clean	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:	**£ 916.67**
VAT:	**£ 183.33**
Total:	**£ 1,100.00**
Deposit:	**£ 1,100.00**
Balance:	**£ 0.00**