

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:
Mr.Charles Ngugi
372 Southborough Lane
Bromley
BR2 8BH
07960274120
cnikenye@gmail.com

Ref No: AQ4811

Invoice No: Invoice9315

Customer Reference:

Date: 19-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing roof awning	Specials	Existing roof awning, Special Instructions: Replacement belts to awning No.03045639	1
	Installation service	Local Installation: 1004120	1
<p>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</p>			
			Subtotal: £ 290.16
			VAT: £ 58.03
			Total: £ 348.19
			Deposit: £ 348.19
			Balance: £ 0.00