

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.Tim & Faye Jones
9 Marcuse Fields Bosham
Chichester
PO18 8NA
07957324047
timjones74@gmail.com

Ref No: AQ4290

Invoice No: Invoice9334

Customer Reference:

Date: 07-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials_old	Quantity: 1, Description: Room: Existing Pergola awning, Special Instructions: Replacement parts required from Markilux Steel Roller tube Fabric - 310 18 End cap replacement parts	1
	Supply and Installation_old	Quantity: 1, Description: Local fitting: Supply and installation	1
	Specials_old	Quantity: 1, Description: Room: Special note, Special Instructions: Please see the PDF for the fabrics. The fabrics to chose from are Sunvas and Sunbow	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:	£ 2,928.64
	VAT:	£ 585.73
	Total:	£ 3,514.37
	Deposit:	£ 3,514.37
	Balance:	£ 0.00