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
trudymarcus@hotmail.com

Ref No: AQ4919
Invoice No: Invoice9341
Customer Reference:
Date: 09-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Special addition	Specials	Special addition, Special Instructions: Addition to existing awning for replacement steel awning spreader brackets	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:	**£ 302.00**
VAT:	**£ 60.40**
Total:	**£ 362.40**
Deposit:	**£ 362.40**
Balance:	**£ 0.00**