

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Green And Lovely
.Paul Donoughue
8 Bridge Road
East Molesey
KT8 9HA
07536001129
paul@greenandlovely.co.uk

020 8288 1081

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

Ref No: AQ4736

Invoice No: Invoice9360

Customer Reference:

Date: 22-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Shopfront	Specials	Shopfront, Special Instructions: Replacement Traditional awning box manufactured from Folded formed aluminium complete with raised panel front lath - Finish to the aluminium to be powdercoated	1
Shopfront	Specials	Shopfront, Special Instructions: Replacement Traditional awning shop blind sprung roller	1
Shopfront	Specials	Shopfront, Special Instructions: Replacement Traditional awning acrylic cover manufactured from any of our standard colours	1
Special note	Specials	Special note, Special Instructions: Existing awning arms will be reused	1
	Installation service	Local Installation: Local	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:	£ 3,477.00
	VAT:	£ 695.40
	Total:	£ 4,172.40
	Deposit:	£ 4,172.40
Balance:	£ 0.00	