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:
.Nick Parsons
2 West Point Newick
Lewes
BN8 4NU
01825 723605
07946381835
desnb@tiscali.co.uk

Ref No: AQ5017
Invoice No: Invoice9380
Customer Reference:
Date: 10-09-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Existing awning, Special Instructions: Replace gearbox 3:1 ratio to existing Markilux 915 Gearbox White finish	1
	Installation service	Local Installation: Supply and Installation	1

Special terms

Payment in full with order.
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:	**£ 278.00**
VAT:	**£ 55.60**
Total:	**£ 333.60**
Deposit:	**£ 333.60**
Balance:	**£ 0.00**