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: The Flour Pot Bakery
.Marianna .
41 First Avenue
Hove
BN3 2FH
07876507861
marianna@junipercatering.com

Ref No: AQ5106

Invoice No: Invoice9447

Customer Reference:

Date: 10-12-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Existing awning, Special Instructions: Replacement awning flat sheet cover Cover colour TBC confirmed from 416 80 white black stripe	1
	Installation service	Local Installation: 1004200	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:	**£ 1,154.00**
VAT:	**£ 230.80**
Total:	**£ 1,384.80**
Deposit:	**£ 1,384.80**
Balance:	**£ 0.00**