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: Wheatsheaf Pub
Mr.Tanya Martin
34 Kingston Road
Epsom
KT17 2AA
07703069859
tanyamartin78@icloud.com

Ref No: AQ5178
Invoice No: Invoice9488
Customer Reference:
Date: 07-02-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awnings	Specials	Special Instructions: 4x steel plates finished in RAL 7016 Anthracite Grey	1
Existing awnings	Specials	Special Instructions: Steel plates are to be installed behind the existing awning brackets to provide new fixing holes	1
	Installation service	Local Installation: Supply and Installation	1
Callout deduction	Specials	Special Instructions: Call out charge of 100+VAT has been deducted	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:	**£ 800.00**
VAT:	**£ 160.00**
Total:	**£ 960.00**
Deposit:	**£ 960.00**
Balance:	**£ 0.00**