

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:
Mr.Charlotte Coghill
21 Terrapin Road
London
SW17 8QN
07747607311
charlotte.coghill@sky.com

Ref No: AQ5155

Invoice No: Invoice9463

Customer Reference:

Date: 06-01-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials_old	Quantity: 1, Description: Room: Existing awning, Special Instructions: Replacement awning motor including external receiver	1
	Supply and Installation_old	Quantity: 1, Description: Local fitting: 1004150	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:	£ 1,041.54
	VAT:	£ 208.31
	Total:	£ 1,249.85
	Deposit:	£ 600.00
	Balance:	£ 649.85