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: Sale & Pepe
.Juan Martinez
9-15 Pavilion Road
London
SW1X 0HD
0773 8119 679
juan@thesleffgroup.com

Ref No: AQ5242
Invoice No: Invoice9548
Customer Reference:
Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: Collect canopy and return to our factory for replacement fabric panel and return to site	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:	**£ 726.00**
VAT:	**£ 145.20**
Total:	**£ 871.20**
Deposit:	**£ 871.20**
Balance:	**£ 0.00**