

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Blackout Shop
.Sara Sivewright
53 Kensington Place
Brighton
BN1 4EJ
01273671741
info@blackoutshop.co.uk

020 8288 1081

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

Ref No: AQ5343

Invoice No: Invoice9577

Customer Reference:

Date: 06-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: Replacement awning cover and valance Valance shape scallop Fabric 328 82 premium Pop art	1
	Installation service	Local Installation: 1004200	1
<p>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</p>			
			Subtotal: £ 710.00
			VAT: £ 142.00
			Total: £ 852.00
			Deposit: £ 852.00
			Balance: £ 0.00