

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: Pot And Rice
.Serena Li
13 Sayer Street
London
SE17 1FY
serena@potandrice.co.uk

Ref No: AQ5195
Invoice No: Invoice9532
Customer Reference:
Date: 31-03-2025

JOB		PAYMENT TERMS	DELIVERY
		As below	TBC
LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: Replacement awning gear box	1
	Installation service	Local Installation: Supply and Installation	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:	£ 315.83
		VAT:	£ 63.17
		Total:	£ 379.00
		Deposit:	£ 379.00
		Balance:	£ 0.00