ORDER CONFIRMATION

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: Cuffe Plc
Mr.Neil Younger
131-133 Red Lion Road
Surbiton
KT6 7RQ
02083973618
07789864255
Nyounger@cuffeplc.com

Ref No: AQ5480

Date : 13-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	To replace 2x upright Syncra posts with ground fixture plates Post colour Anthracite 5204 to match existing	1
Existing awning	Specials	Removal and storage of the existing awnings	1
Ground work	Specials	The ground work is to be completed by the contractor to the specification provided	1
	Installation service	Local Installation: Supply and Installation	1

Contract terms

30 day terms
Invoice payment due 30 days from invoice date
Payments can be made by BACS or credit/debit card
BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66

Subtotal:	**£ 4,727.92**
VAT:	**£ 945.58**
Total:	**£ 5,673.50**
Deposit:	**£ 0.00**
Balance:	**£ 5,673.50**