

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:
.Yuen Lau
46 Manor Way
Beckenham
BR3 3LJ
07789436089
lauyc@pm.me

Ref No: AQ5523

Invoice No: Invoice9598

Customer Reference:

Date: 28-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: Inspection of 2x awnings - Problem with arms and receivers	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: £ 116.67
			VAT: £ 23.33
			Total: £ 140.00
			Deposit: £ 140.00
			Balance: £ 0.00