

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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020 8288 1081

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

Ref No: AQ5542

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Kitchen Window	Specials	Special Instructions: Replacement awning flat sheet cover Fabric 309 37 Awning No. 2345204	1
Existing syncra awning	Specials	Special Instructions: Electrical connection to be re-done using an IP65 waterproof box and correct glands	1
Existing syncra awning	Specials	Special Instructions: Replacement external fuse spur due to a faulty switch	1
Service	Specials	Special Instructions: Service to all 3 awnings on the property	1
Special note	Specials	Special Instructions: Any parts required when the service is carried out, these will be an additional cost and a cost can be provided	1
	Installation service	Local Installation: 1004250	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:	£ 1,466.20
	VAT:	£ 293.24
	Total:	£ 1,759.44
	Deposit:	£ 879.72
	Balance:	£ 879.72