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: Mr.Raymond Sherwin
91 Hormare Crescent Storrington
Pulborough
RH20 4QP
07849835082
raymondsherwin39@gmail.com

Ref No: AQ5446
Invoice No: Invoice9626
Customer Reference:
Date: 18-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: Replacement awning cover with straight valance Fabric 411 61 Green	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:	**£ 1,000.00**
VAT:	**£ 200.00**
Total:	**£ 1,200.00**
Deposit:	**£ 1,200.00**
Balance:	**£ 0.00**