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.Paul Beattie
50 Madrid Road
London
SW13 9PG
07786976392
paul@beattie.com

Ref No: AQ5756

Invoice No: Invoice9713

Customer Reference:

Date: 27-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Extended warrenty	Specials	Special Instructions: 1 year extended warranty for for year 3 on 2x Markilux roof awnings Start date 22-8-25 End date 21-8-26	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:	**£ 125.00**
VAT:	**£ 25.00**
Total:	**£ 150.00**
Deposit:	**£ 150.00**
Balance:	**£ 0.00**