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: .Kim & Nichola Treherne
28 Rosebery Avenue
New Malden
KT3 4JS
07976694260
Mob: 07740943137
nicholatreherne@gmail.com

Ref No: AQ5697
Invoice No: Invoice9729
Customer Reference:
Date: 09-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: Gutter bridge board to bridge the gap from the awning to the gutter Colour Black	1
	Installation service	Local Installation: 1004100	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:	**£ 588.00**
VAT:	**£ 117.60**
Total:	**£ 705.60**
Deposit:	**£ 705.60**
Balance:	**£ 0.00**