

INVOICE



Aquarius blinds

Aquarius Blinds
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Crawley
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: VAT No : 749 8363 77

Ref No: AQ6040

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Flat sheet awning cover	Unit Type: mm, Quantity: 1, Customer Special instructions: Fabric - ORC 6196 120 Pierre Top and bottom pockets with hem, Installer Special instructions: Installing to existing Weinor awning, Fabric range: Genuine Dickson constant fabric	1
	Installation service	Local Installation: 1004150	1
<p>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</p>			
			Subtotal: £ 1,825.80
			VAT: £ 365.16
			Total: £ 2,190.96
			Deposit: £ 2,000.00
			Balance: £ 190.96