

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Georgette Phillips  
32 Elmfield Road  
London  
SW17 8AL  
07977079717

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ0202

Invoice No: 8310

Customer Reference:

Date : 01-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Attend site and remove Pergola awning from site. Awning to be stored on site while building renovations take place. Attend site for re-install at agreed date.	1
Special note	Please be aware that due to the structure alterations, it may be necessary for new steel support brackets to be manufactured to suit the building alterations. Should this be required we will advise the additional costs before proceeding	1

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Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	<b>£ 540.00</b>
	VAT	<b>£ 108.00</b>
	Total	<b>£ 648.00</b>
	Deposit	<b>£ 648.00</b>
	Balance	<b>£ 0.00</b>