INVOICE

Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mr. Steve Smith
Findon Village Stores
Horsham Road
Findon
Worthing
BN14 0TF
07703368264

Ref No: AQ1287
Invoice No: 8083
Customer Reference:
Date : 24-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Shopfront	Traditional Victorian Awning, 4200mm x 0mm, Awning, 324 67 Sunsilk , Fabric colour to be confirmed Arm length 2100mm Valance	1
Shopfront	Artwork will be priced on application Please provide camera ready artwork	1

	Payment 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	**£ 2,658.00**
		VAT	**£ 531.60**
		Total	**£ 3,189.60**
		Deposit	**£ 3,189.60**
		Balance	**£ 0.00**