

# INVOICE



**Aquarius blinds**

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

To: Mr. Tim Corry  
129 Shirley Church Road  
Croydon  
CR0 5AG  
02086544033  
07443902552

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: AQ1518

Invoice No: AQ1518

Customer Reference:

Date : 25-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement Awning Cover, 2690mm x 3000mm, Flat Sheet Covers, 315 87 Sunvas , Valance, Magnetic spline, 200mm deep Scalloped - Style 2	1

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>£ 854.90</b>
	VAT	<b>£ 170.98</b>
	Total	<b>£ 1,025.88</b>
	Deposit	<b>£ 512.00</b>
	Balance	<b>£ 513.88</b>