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

Ref No: AQ1518

Invoice No: 8532

Customer Reference:

Date : 27-06-2022

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	**£ 854.90**
		VAT	**£ 170.98**
		Total	**£ 1,025.88**
		Deposit	**£ 1,025.88**
		Balance	**£ 0.00**