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:
Mrs. Laura Wong
22 Lyndhurst Drive
Harpenden
AL5 5RJ
07710164141

Ref No: AQ1673
Invoice No: 8131
Customer Reference:
Date : 07-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Roof lantern	Roof Awnings, 2854mm x 2060mm, Markilux 770 Tracfix Awning, Frame special RAL9011 semi gloss Electric operation - WT directional motor Tracfix version Vuscreen Alu 317 09 - Silver, Fixture type 21, 76098 Angle side fix brackets	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	**£ 2,977.05**
VAT	**£ 595.41**
Total	**£ 3,572.46**
Deposit	**£ 3,572.46**
Balance	**£ 0.00**