

INVOICE



Aquarius blinds

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

To: Mrs. Sarah Bubb
25 Kinnaird Avenue
London
W4 3SH
07810083603

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2073

Invoice No: 8174

Customer Reference:

Date : 07-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning	In-line 2kw heater receiver - Somfy RTS unit	2
	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 £ 421.36
		VAT £ 84.27
		Total £ 505.63
		Deposit £ 505.63
		Balance £ 0.00