INVOICE

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:
Alan Dye
Scotts Of Carshalton
5-7 Green Wrythe Lane
Carshalton
SM5 2DS
07946519169

Ref No: AQ2094
Invoice No: 8042
Customer Reference:
Date : 23-11-2020

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Shop Front	Replacement motor to left hand existing awning including reprogramming.	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	**£ 525.00**
VAT	**£ 105.00**
Total	**£ 630.00**
Deposit	**£ 0.00**
Balance	**£ 630.00**