

INVOICE



Aquarius blinds

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

To: John Nelson
22 Multon Road
London
SW18 3LH
02088748421
07836381360

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2286

Invoice No: 8081

Customer Reference:

Date : 23-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Awning extras, - Finish RAL9006 Aluminium Special fabricated steel bungalow bracket	4
Paio L/H side	Awnings, 3000mm x 2500mm, Markilux 990 deluxe awning, 312 09 Sunvas , - Awning to be gear winding handle operatedRAL 9006 Metallic aluminium frame finish,	1
Patio R/H side	Awnings, 3000mm x 2500mm, Markilux 990 deluxe awning, 312 09 Sunvas , - Awning to be gear winding handle operatedRAL 9006 Metallic aluminium frame finish,	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	£ 4,250.00
	VAT	£ 850.00
	Total	£ 5,100.00
	Deposit	£ 5,100.00
	Balance	£ 0.00