

INVOICE



Aquarius blinds

Aquarius Blinds
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To: Mr. Tony Kelly
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Ashford
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Ref No: AQ2324

Invoice No: 8085

Customer Reference:

Date : 25-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio L/H	Replacement fabric to existing awning 2572844 (reduced rate - old fabric discontinued)	1
Patio R/H	Awnings, 3000mm x 2500mm, Markilux 990 deluxe awning, 328 27 Sunsilks, RAL 8019 Brown frame finish, Standard Gear	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	£ 2,137.00
	VAT	£ 427.40
	Total	£ 2,564.40
	Deposit	£ 2,564.40
	Balance	£ 0.00