

# INVOICE



**Aquarius blinds**

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

0800 953 0199

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

To: Mr. Tony Kelly  
64 Fordbridge Road  
Ashford  
TW15 2SP  
10784257232  
07840101440

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	<b>£ 2,137.00</b>
	VAT	<b>£ 427.40</b>
	Total	<b>£ 2,564.40</b>
	Deposit	<b>£ 2,564.40</b>
Balance	<b>£ 0.00</b>	