INVOICE

Aquarius blinds

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:
Olivier Van Doosselaere
11 Beatrice Place
London
SW19 6BS
07908958562
07788250928

Ref No: AQ2364

Invoice No: 8062

Customer Reference:

Date : 11-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
New post to existing awning		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	**£ 475.00**
VAT	**£ 95.00**
Total	**£ 570.00**
Deposit	**£ 570.00**
Balance	**£ 0.00**