

# INVOICE



**Aquarius blinds**

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

To: Mrs. Joanna Fitzgerald  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2388

Invoice No: 8121

Customer Reference:

Date : 28-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Special powder coating to RAL7022 Semi Gloss	1
Garden - R/H	Awnings, 3450mm x 2500mm, Markilux 990 deluxe awning, 325 16 Sunsilks, Special RAL Colour, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio - R/H	Awning extras, Special fabricated steel Spreader plate	2

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>£ 3,151.90</b>
	VAT	<b>£ 630.38</b>
	Total	<b>£ 3,782.28</b>
	Deposit	<b>£ 1,500.00</b>
	Balance	<b>£ 2,282.28</b>