

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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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	£ 3,151.90
	VAT	£ 630.38
	Total	£ 3,782.28
	Deposit	£ 3,782.28
Balance	£ 0.00	