INVOICE

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:
Janice Monteith
54a Ridgway
London
SW19 4QR
07761670315

Ref No: AQ2459
Invoice No: AQ2459
Customer Reference:
Date : 29-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement Awning Cover, 2550mm x 3400mm, Flat Sheet Covers, Fabric colour 315 97	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	**£ 1,094.40**
	VAT	**£ 218.88**
	Total	**£ 1,313.28**
	Deposit	**£ 656.54**
	Balance	**£ 656.74**