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: Janice Monteith
54a Ridgway
London
SW19 4QR
07761670315

Ref No: AQ2459
Invoice No: 8228
Customer Reference:
Date : 23-08-2021

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	**£ 1,313.28**
		Balance	**£ 0.00**