INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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0800 953 0199

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mrs. Jen Taylor
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Fernhurst Road
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Hampshire
GU30 7LU
01428741137
07796387691

Ref No: AQ2505

Invoice No: 8218

Customer Reference:

Date : 10-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Markilux 790 side screen Unit 2100mm high x 4000mm extension Frame - White - Face fix Fabric - 315 95 plain Grey	1
Patio	1x Mobilefix granite footplate and support post	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	**£ 1,527.00**
		VAT	**£ 305.40**
		Total	**£ 1,832.40**
		Deposit	**£ 1,832.40**
		Balance	**£ 0.00**