

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:	Mr. Harvin Kaumaya Sunset Holidays 6 Bedford Park Croydon CR0 2AP 07850055485
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Ref No: AQ2507

Invoice No: 8187

Customer Reference:

Date : 29-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement Awning Cover, 4350mm x 3500mm, Flat Sheet Covers, Fabric colour to be 328 01 yellow/grey stripe	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 £ 742.50
		VAT £ 148.50
		Total £ 891.00
		Deposit £ 891.00
		Balance £ 0.00