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:
Mrs. Sandra Jenkins
41 Ellerslie Lane
Bexhill-on-Sea
TN39 4LJ
01424 730907

Ref No: AQ2519
Invoice No: 8201
Customer Reference:
Date : 08-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Balcony awning	Replacement Awning Cover, 2700mm x 1900mm, Flat Sheet Covers, 310 09 Sunvas ,	1
Balcony awning	Scalloped valance in matching cloth	1
Gound awning	Scalloped valance in matching cloth	1
Ground awning	Replacement Awning Cover, 4450mm x 2400mm, Flat Sheet Covers, 310 09 Sunvas ,	1
Special instructions	*******Payment balance due to fitters on completion********	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	**£ 1,793.20**
		VAT	**£ 358.64**
		Total	**£ 2,151.84**
		Deposit	**£ 2,151.84**
		Balance	**£ 0.00**