

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

To: Dave Harris  
Ewe Investments Ltd  
Grove Farm  
Ivinghoe Aston  
Leighton Buzzard  
LU7 9DF  
01525 221062  
07956 362021

Ref No: AQ2561

Invoice No: 8250

Customer Reference:

Date : 09-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
D1	Centor side screen S4 combo Hardware colour to be in any standard RAL - Colour TBA Inside recess fitting Opening to suit 2127mm x 2120mm high Sun Screen colour to be selected Fly screen fabric to be selected	1
D2	Centor side screen S4 combo Hardware colour to be in any standard RAL - Colour TBA Inside recess fitting Opening to suit 3350mm x 2014mm high Sun Screen colour to be selected Fly screen fabric to be selected	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
		VAT
		Total
		Deposit
		Balance
		<b>£ 9,952.00</b>
		<b>£ 1,990.40</b>
		<b>£ 11,942.40</b>
		<b>£ 11,942.40</b>
		<b>£ 0.00</b>