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. Steve Baker
46 Cranbourne Drive
Otterbourne
Winchester
SO21 2EU
07469981814

Ref No: AQ2588

Invoice No: 8229

Customer Reference:

Date : 06-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	1 x 200mm deep straight valance	1
Garden	Replacement Awning Cover, 4900mm x 3000mm, Navy acrylic material	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	**£ 1,218.00**
VAT	**£ 243.60**
Total	**£ 1,461.60**
Deposit	**£ 1,461.60**
Balance	**£ 0.00**