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. Vanessa Renwick
38 Wandle Road
London
SW17 7DW
07957489947

Ref No: AQ2621

Invoice No: 8173

Customer Reference:

Date : 16-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Somfy, Somfy RTS external heater receiver	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	**£ 250.68**
		VAT	**£ 50.14**
		Total	**£ 300.82**
		Deposit	**£ 300.82**
		Balance	**£ 0.00**