

INVOICE



Aquarius blinds

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

To: Mr. Michael O'connor
21 Rookley Close
Sutton
SM2 6TT
02086611015

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2626

Invoice No: 8222

Customer Reference:

Date : 17-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Replacement Awning Cover, 3680mm x 2400mm, Flat Sheet Covers, 315 46 Sunvas ,	1
	Replacement Awning Cover, 0mm x 0mm, 200mm deep Scalloped - Style 2	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 £ 742.60
		VAT £ 148.52
		Total £ 891.12
		Deposit £ 891.12
		Balance £ 0.00