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. A Knott
12 Gladeside
London
N21 1QD
020 8882 9468

Ref No: AQ2633

Invoice No: AQ2633

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Replacement Awning Cover, 3135mm x 0mm, 200mm deep Scalloped - Style 2	1
Garden	Replacement Awning Cover, 3135mm x 2300mm, Flat Sheet Covers, 328 44 Sunsilk,	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	**£ 719.20**
		VAT	**£ 143.84**
		Total	**£ 863.04**
		Deposit	**£ 430.00**
		Balance	**£ 433.04**