

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ2633

Invoice No: 8244

Customer Reference:

Date : 31-08-2021

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 Sunsilks,	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