

INVOICE



Aquarius blinds

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

To: **Teddy Brett**
81 Waldegrave Road
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BN1 6GR
01273 563953

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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2684

Invoice No: AQ2684

Customer Reference:

Date : 06-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Patio	Awning extras, Special fabricated steel bungalow bracket	2
Patio	Awnings, 3500mm x 2500mm, Markilux 990 deluxe awning, 325 06 Sunsilks, 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	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	£ 3,029.60
	VAT	£ 605.92
	Total	£ 3,635.52
	Deposit	£ 1,800.00
Balance	£ 1,835.52	