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:
Mr. Stanley Tseke
30 Commonwealth Way
London
SE2 0JZ
07939944061

Ref No: AQ2710
Invoice No: 8220
Customer Reference:
Date : 19-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Replacement Awning Cover, 2850mm x 3000mm, Flat Sheet Covers, Material is Docrill 0387	1
	To clean frame and re-set electrics	1
	Replacement Awning Cover, 2800mm x 0mm, Valance	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	Discount	**£83.88**
		Subtotal	**£ 754.92**
		VAT	**£ 150.98**
		Total	**£ 905.90**
		Deposit	**£ 905.90**
		Balance	**£ 0.00**