

INVOICE



Aquarius blinds

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

To: Martin Obrien
4 Herron Terrace
Camden Road
Carshalton
SM5 2NS
07973107245

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2728

Invoice No: 8286

Customer Reference:

Date : 08-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear terrace	Awnings, 3300mm x 2500mm, Markilux 990 deluxe awning, 312 08 Sunvas, RAL 9016 White frame finish, Standard Gear	1
Rear terrace	Awning extras, Special fabricated steel bungalow bracket	2

Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	£ 2,490.00
	VAT	£ 498.00
	Total	£ 2,988.00
	Deposit	£ 2,988.00
Balance	£ 0.00	