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. Scott Brampton
22 Pondfield Road
Orpington
BR6 8HJ
07810343297

Ref No: AQ2756
Invoice No: 8269
Customer Reference:
Date : 21-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Please note. Markilux are running at extreme delivery levels at this time, however we will advise an update to your order as soon as a dispatch date is available	1
Existing awning	Repairs to existing Markilux pergola syscra Replacement cover to the L/H side Replacement front profile including locator components and guide connectors Replacement straps and wheels Existing awning number 2685893	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	**£ 3,410.80**
VAT	**£ 682.16**
Total	**£ 4,092.96**
Deposit	**£ 4,092.96**
Balance	**£ 0.00**