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:
Mrs. Vivien Mott
Magnolia Cottage, Lake Farm, Pendell
Bletchingley
Redhill
RH1 4QH
01883742358
07710301400

Ref No: AQ2762
Invoice No: 8331
Customer Reference:
Date : 15-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning	Replacement Eolis wind sensor	1
Awning cover	Replacement cover and scalloped valance to existing awning Fabric to be Docrill 0645 Grey stripe	1
Note	As part of the service, we will wipe over the existing awning frame and re-set the electric motor limits	1
Special ins	10% refund approved by AT due to delays on fabric supplier	1
Special note	Although we replace the awning fabric, we are not responsible for the stability of the awning fixtures or any unforeseen replacement components.	1

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	**£ 1,179.00**
VAT	**£ 235.80**
Total	**£ 1,414.80**
Deposit	**£ 1,414.80**
Balance	**£ 0.00**