

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

To: Mrs. Karen McClumpher  
5 The Pavilion  
Eyhurst Park, Outwood Lane  
Kingswood  
Tadworth  
KT20 6JP  
01737893017  
07770857207

Ref No: AQ2773

Invoice No: 8213

Customer Reference:

Date : 05-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Balcony Awning	To install a new RTS motor to the existing awning	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	<b>£ 780.00</b>
	VAT	<b>£ 156.00</b>
	Total	<b>£ 936.00</b>
	Deposit	<b>£ 936.00</b>
	Balance	<b>£ 0.00</b>