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. Caroline Terry
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Narrow Street
London
E14 8BF
07989 977250

Ref No: AQ3154
Invoice No: 8601
Customer Reference:
Date : 30-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Please note due to the height of the awning and the fact of the valance, you must be aware this is not NOT within the guidelines to use a infrared heater and the use of this is at your own risk	1
Balcony	Awning extras, Somfy RTS external heater receiver	1
Balcony	Awning extras, 1.5kw infrared heater Frame finish to be RAL 8019 Brown	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	**£ 890.93**
VAT	**£ 178.19**
Total	**£ 1,069.12**
Deposit	**£ 1,069.12**
Balance	**£ 0.00**