

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ3211

Invoice No: AQ3211

Customer Reference:

Date : 30-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings, 3500mm x 2500mm, Markilux 990 deluxe awning, 315 92 Sunvas , RAL 9016 White frame finish, Standard Gear, Face fix awning	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
		VAT
		Total
		Deposit
		Balance
		£ 2,219.00
		£ 443.80
		£ 2,662.80
		£ 2,662.80
		£ 0.00