

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Conor O'Neil
Project Barber
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VAT No: 749 8363 77

Ref No: AQ3254

Invoice No: 8874

Customer Reference:

Date : 18-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Shop front	Awnings, 3870mm x 1100mm, Markilux 730 drop arm awning, Fabric colour Black Gear operated R/H - Frame finish in 5204 Anthracite - ,	1
Special	4x1 Timber batten to span the width of the blind to spread the fixings. Timber to be finished in Matt Black	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
		£ 2,081.60
		£ 416.32
		£ 2,497.92
		£ 2,497.92
		£ 0.00