

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: Raid Jaboori
Peoples Coffee Orpington Limited
Unit 69
The Walnuts Shopping Centre
Orpington
BR6 0TW
07971055423

Ref No: AQ3262

Invoice No: 8477

Customer Reference:

Date : 26-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Shop front	System 990 electric awning wth remote control Frame colour - Textured off white Fabric - 31009 Orange with scalloped valance Installation type - Face fix brackets	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 £ 3,200.00
		VAT £ 640.00
		Total £ 3,840.00
		Deposit £ 3,840.00
		Balance £ 0.00