INVOICE

Aquarius blinds

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

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Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Janita Evans
104 Fawe Park Road
London
SW15 2EQ
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Ref No: AQ3264
Invoice No: 8518
Customer Reference:
Date : 08-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Replacement awning cover	Replacement Awning Cover, 2865mm x 2900mm, Flat Sheet Covers, 313 01 Sunvas , Fabric colour - Yellow & White block strip 200mm deep Scalloped - Style 2	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	**£ 713.00**
	VAT	**£ 142.60**
	Total	**£ 855.60**
	Deposit	**£ 855.60**
	Balance	**£ 0.00**