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:
Amanda Bretherton
15 Shaa Road
London
W3 7LN
07769975563

Ref No: AQ3304
Invoice No: 8533
Customer Reference:
Date : 29-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	To remove your existing awning cover and replace with a new genuine Markilux fabric replacement cover. The colour to be 310 09 White The existing frame will be washed and re-aligned as required.	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	**£ 1,317.83**
	VAT	**£ 263.57**
	Total	**£ 1,581.40**
	Deposit	**£ 1,581.40**
	Balance	**£ 0.00**