INVOICE

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:
Mr. Jonathan Quinn
Merrick Lodge
Station Road
Crowhurst
Battle
TN33 9DD
07983643840

Ref No: AQ3350

Invoice No: 8569

Customer Reference:

Date : 28-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing Awning	Replacement Awning Cover, 3835mm x 3500mm, Flat Sheet Covers, 310 08 Sunvas , Fabric colour - Solid Grey 200mm deep Straight - Style 1	1
Existing awning	We will give the awning frame a clean	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	**£ 1,500.00**
VAT	**£ 300.00**
Total	**£ 1,800.00**
Deposit	**£ 1,800.00**
Balance	**£ 0.00**