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:
Mr. Bill Brown
15 Portman Square
Penthouse B
London
W1H 6LJ
07964419247

Ref No: AQ3382
Invoice No: 8590
Customer Reference:
Date : 16-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Supply and fit a replacement fabric to your existing awning. The fabric will be Draylon acrylic - Colour to be Navy	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	**£ 1,180.00**
VAT	**£ 236.00**
Total	**£ 1,416.00**
Deposit	**£ 1,416.00**
Balance	**£ 0.00**