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:
Rachael
Whishlist
41 Replingham Road
London
SW18 5LT
07957498910

Ref No: AQ3419

Invoice No: 8681

Customer Reference:

Date : 06-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing canopy	Collect existing Dutch blind and remove to our factory - Remove existing fabric - clean framework and re-cover using Acrylic fabric in Grey - Exact colour to be confirmed	1
Existing canopy	Branding to awning - Wishlist - Tel no and website in Yellow Artwork to be supplied	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	**£ 1,496.80**
VAT	**£ 299.36**
Total	**£ 1,796.16**
Deposit	**£ 1,796.16**
Balance	**£ 0.00**