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. Peter Veitch
54 Robin Hood Lane
London
SW15 3PX
07889017412

Ref No: AQ3479
Invoice No: 8637
Customer Reference:
Date : 21-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	repair works to be carried to refit the awning to the wall using steel plates to help spread the pressure of the awning.	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	**£ 1,000.00**
VAT	**£ 200.00**
Total	**£ 1,200.00**
Deposit	**£ 1,200.00**
Balance	**£ 0.00**