

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Simon Byles
Infidelity
9 High Street
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Kingston upon Thames
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3593

Invoice No: AQ3593

Customer Reference:

Date : 21-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Artwork	Infidelity repeated 3x times in cream	1
Existing awning	Replacement fabric cover to existing electric awning in Docile Green Replacement awning Valance - Straight in Docile Blue	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	£ 1,254.00
	VAT	£ 250.80
	Total	£ 1,504.80
	Deposit	£ 752.80
	Balance	£ 752.00