

# INVOICE



**Aquarius blinds**

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

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

To: Simon Byles  
Infidelity  
9 High Street  
Hampton Wick  
Kingston upon Thames  
KT1 4DA  
02089433530  
07973407843

Ref No: AQ3593

Invoice No: 8724

Customer Reference:

Date : 06-12-2022

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	<b>£ 1,254.00</b>
	VAT	<b>£ 250.80</b>
	Total	<b>£ 1,504.80</b>
	Deposit	<b>£ 1,504.80</b>
Balance	<b>£ 0.00</b>	