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:
Gregory - Jack
Elmbridge Contractors Ltd
42 Elmbridge Drive
Ruislip
HA4 7UT
07968883146

Ref No: AQ3602

Invoice No: AQ3602

Customer Reference:

Date : 17-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Ground floor awning	Replacement Awning Cover, 4740mm x 4150mm, Flat Sheet Covers, 313 09 Sunvas ,	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	**£ 1,711.20**
VAT	**£ 342.24**
Total	**£ 2,053.44**
Deposit	**£ 1,143.75**
Balance	**£ 909.69**