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. Simon Palaframan
24 Lausanne Road
London
N8 0HN
07753344329
07899020646

Ref No: AQ3622

Invoice No: 8662

Customer Reference:

Date : 20-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Exising roof blind	Replacement Zip fasteners and belts to existing MKL 770 Tracfix as emailed detailed 4/6/2022	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	**£ 363.73**
VAT	**£ 72.75**
Total	**£ 436.48**
Deposit	**£ 436.48**
Balance	**£ 0.00**