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:
Henrietta McHuth
4 Champion Grove
London
SE5 8BW
07973725132

Ref No: AQ3624
Invoice No: 8754
Customer Reference:
Date : 30-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing blind	Supply and fit to your existing roof awning a replacement fabric including front brush profile	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	**£ 667.50**
VAT	**£ 133.50**
Total	**£ 801.00**
Deposit	**£ 801.00**
Balance	**£ 0.00**