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:
Alicia Sanderman
The Safari pizza co
21-23 The Broadway
Haywards Heath
RH16 3AB
07939273714

Ref No: AQ3635

Invoice No: AQ3635

Customer Reference:

Date : 11-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Shop front	Traditional Victorian Awning, 4750mm x 0mm, Awning, Awning projection - 2000mm Awning box to finished in the same colour as the shop front Fabric colour - TBC	1
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Shop front	Operating pole	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	**£ 7,220.00**
		VAT	**£ 1,444.00**
		Total	**£ 8,664.00**
		Deposit	**£ 4,332.00**
		Balance	**£ 4,332.00**