

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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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: Sam Hunter  
Hunter & Gold Ltd  
1 Curzon Street  
London  
W1J 5HD  
07847878757

Ref No: AQ3648

Invoice No: 8666

Customer Reference:

Date : 22-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awnings	50/50 share cost for replacement awning fabric	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
		VAT
		Total
		Deposit
		Balance