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:
Yit Fung Yang
33 Craneswater Avenue
Southsea
PO4 0PA
07774807055

Ref No: AQ3676
Invoice No: 8734
Customer Reference:
Date : 16-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitting	Core drill fitting for all brackets	1
Rear patio	Special fabricated steel wall brackets for Markilux 5010. Off-set for attachment to steel beam. Colour finish in Anthracite	4
Special note	Drawing location to be determined	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	**£ 1,709.60**
		VAT	**£ 341.92**
		Total	**£ 2,051.52**
		Deposit	**£ 2,051.52**
		Balance	**£ 0.00**