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:
Malcolm McReath
11 Trueman Road
Kenley
CR8 5GL
02086609311

Ref No: AQ3706
Invoice No: 8736
Customer Reference:
Date : 05-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Replacement Somfy RTS motor to existing awning.. - Reuse collars and drive Re-program to existing remote control	1
Specials	Emergency call out to remedy awning in the out position	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	**£ 816.00**
		VAT	**£ 163.20**
		Total	**£ 979.20**
		Deposit	**£ 979.20**
		Balance	**£ 0.00**