

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Mrs. Louise Woffenden  
58 Holmwood Avenue  
South Croydon  
CR2 9HY  
07889220864

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

Ref No: AQ3711

Invoice No: 8752

Customer Reference:

Date : 30-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	repairs to existing awning	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 <b>£ 70.83</b>
		VAT <b>£ 14.17</b>
		<b>Total £ 85.00</b>
		Deposit <b>£ 0.00</b>
		<b>Balance £ 85.00</b>