

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3885

Invoice No: AQ3885

Customer Reference:

Date : 20-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning repair	Replacement tracfix zip channels Replacement fabric - Vuscreen Alu 317 28	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 £ 291.67
		VAT £ 58.33
		Total £ 350.00
		Deposit £ 175.00
		Balance £ 175.00