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: Dr Bernie Rickinson
66 Burnthwaite Road
London
SW6 5BG
07710448408

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**