

INVOICE



Aquarius blinds

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

To: Mrs. Sarah Brinkworth
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Windsor
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07738440024

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3893

Invoice No: 8818

Customer Reference:

Date : 30-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Awning extras, Replacement RTS motor to the existing awning	1
Existing awning	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	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	£ 838.41
	VAT	£ 167.68
	Total	£ 1,006.09
	Deposit	£ 1,006.09
	Balance	£ 0.00