INVOICE

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:
Charlie Timblin
3 Becket Wood
Newdigate
Dorking
RH5 5AQ
07974230104

Ref No: AQ3912
Invoice No: AQ3912
Customer Reference:
Date : 26-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
L/H Awning	Replacement Awning Cover, 4890mm x 2000mm, Flat Sheet Covers, 309 18 Sunvas , 200mm deep Straight - Style 1	1
L/H Awning	Replacement Centralise Smoove Uno remote control	1
R/H Awning	Replacement Awning Cover, 3830mm x 3500mm, Flat Sheet Covers, 309 18 Sunvas , 200mm deep Straight - Style 1	1
Special Instruction	With our service of replacing the awning covers, we will give the awning frame a clean	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	**£ 2,255.66**
VAT	**£ 451.14**
Total	**£ 2,706.80**
Deposit	**£ 1,350.00**
Balance	**£ 1,356.80**