

INVOICE



Aquarius blinds

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

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

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ3912

Invoice No: 8889

Customer Reference:

Date : 31-05-2023

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	£ 2,706.80
	Balance	£ 0.00