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: Antonio Lopopolo
95 Blythe Road
London
W140HP
07881541092

Ref No: AQ3917
Invoice No: AQ3917
Customer Reference:
Date : 12-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom awning	Replacement Awning Cover, 3220mm x 3000mm, Flat Sheet Covers, Fabric colour 307 07	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	**£ 1,077.00**
		VAT	**£ 215.40**
		Total	**£ 1,292.40**
		Deposit	**£ 646.20**
		Balance	**£ 646.20**