

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: Dean Ward
WPS Property Maintenance
SBC House
Restmor Way
Wallington
SM6 7AH
07730982359

Ref No: AQ3961

Invoice No: 8831

Customer Reference:

Date : 11-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement RTS electric operation awning motor - Altus 50	1
Existing awning	Awning cleaning to frame and fabric including full service	1
Remote control	Somfy, Situ0 1 Variation RTS pure II remote control - 1811608	1
SPECIAL NOTE	****SITE ADDRESS - Newsagents - 11 Charlwood Road, Putney. SW15 1PJ	1

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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	£ 895.90
	VAT	£ 179.18
	Total	£ 1,075.08
	Deposit	£ 0.00
	Balance	£ 1,075.08