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:
Suzan Redjeb
28 Burdenshott Avenue
Richmond
TW10 5ED
07802468125

Ref No: AQ4030
Invoice No: 8913
Customer Reference:
Date : 19-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement Awning Cover, 3100mm x 2900mm, Fabric - 416 60 (Markilux range)	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	**£ 824.25**
	VAT	**£ 164.85**
	Total	**£ 989.10**
	Deposit	**£ 989.10**
	Balance	**£ 0.00**