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:
Mr. Howard Beer
11A Church Road
Wiggenhall St. Mary Magdalen
King's Lynn
PE34 3DG

Ref No: AQ4041
Invoice No: AQ4041
Customer Reference:
Date :

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement awning cover manufactured to customers own sizes 3320mm wide X 3270mm projection Fabric choice Dickson Pencil Blue ORC D321 Delivery by courier	1
Special note	Please be advised that this order is subject to full payment with order as we are not installing your cover	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	**£ 822.92**
		VAT	**£ 164.58**
		Total	**£ 987.50**
		Deposit	**£ 0.00**
		Balance	**£ 987.50**