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:
Marcie Mcmillen Bryant
Flat 12 Wayneflete house
76 High Street
Esher
KT10 9QS
01372635845

Ref No: AQ4114

Invoice No: 8931

Customer Reference:

Date : 05-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Existing awning	Replacement RTS motor to awning 01779938	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	**£ 802.00**
		VAT	**£ 160.40**
		Total	**£ 962.40**
		Deposit	**£ 962.40**
		Balance	**£ 0.00**