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:
Mr. Ian Pollock
45 Devonshire Road
London
SW19 2EJ
02085427419
07503582688

Ref No: AQ4147

Invoice No: 8925

Customer Reference:

Date : 30-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	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	**£ 188.67**
VAT	**£ 37.73**
Total	**£ 226.40**
Deposit	**£ 226.40**
Balance	**£ 0.00**