

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: **Stuart Tan**
38 Gorst Road
London
SW11 6JE
07707304668

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4207

Invoice No: AQ4207

Customer Reference:

Date : 25-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement Orea Somfy awning motor RTS version 2021	1
Existing awning	Replacement Orea Somfy awning motor RTS version 2021	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	£ 1,444.00
	VAT	£ 288.80
	Total	£ 1,732.80
	Deposit	£ 866.40
	Balance	£ 866.40