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:
Mrs. Munro
24 Chichester Road
Croydon
CR0 5NP
000436767942731

Ref No: AQ4257
Invoice No: 9041
Customer Reference:
Date : 27-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement Awning Cover, 3580mm x 2500mm, Fabric - 416 20 (yellow & white block strip)	1
Existing awning	Awning extras, Replacement awning valance Straight finish Fabric - 416 20 (yellow & white block strip)	1
Existing awning	Awning extras, Replacement manual gearbox white Right hand operation	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	**£ 1,197.29**
		VAT	**£ 239.46**
		Total	**£ 1,436.75**
		Deposit	**£ 1,436.75**
		Balance	**£ 0.00**