# 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:
Bill Brock
Brighton & Newhaven Fish Sales
South Quay
Basin Road South
Portslade
Brighton
BN41 1WF
07788710525

Ref No: AQ4305
Invoice No: 9030
Customer Reference:
Date : 19-09-2023

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|---|
| Shopfront | Standard frame Dutch blind.<br>Aluminium framework finished in Anthracite RAL7016<br>Fabric from our Citel fabric range in Anthracite with straight valance<br>Fixed frame (non retractable) | 1 |
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| Shopfront | Sign-writing "Fish logo" repeated 6 times across 4 canopies including lettering to Kiosk, web site and telephone number - Final layout to be confirmed | 1 |
| Special note | Blinds will be braced out with supports fitted to the shutter boxes | 1 |

| | | | |
|---|---|---|---|
| | Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or any credit/debit card.<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments | Subtotal | **£ 7,762.00** |
| | | VAT | **£ 1,552.40** |
| | | Total | **£ 9,314.40** |
| | | Deposit | **£ 4,657.20** |
| | | Balance | **£ 4,657.20** |