

INVOICE



Aquarius blinds

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

To: Chris Peart
Wimbledon Flower Kiosk
Wimbledon Station
London
SW19 7NL
07956221478

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4308

Invoice No: 9039

Customer Reference:

Date : 26-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement RTS awning motor	1
Existing awning	Somfy, Situo 1 RTS pure II remote control - 1870404	1

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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	£ 548.00
	VAT	£ 109.60
	Total	£ 657.60
	Deposit	£ 657.60
	Balance	£ 0.00