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:
Barney & Camilla
Flear Farm
Flear Farm Cottages
East Allington
Totnes
TQ9 7RF
01548521227

Ref No: AQ4354
Invoice No: 9084
Customer Reference:
Date : 13-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Delivery	Carriage charge from Germany	1
Existing awning	Replacement zip inserts for side tracks	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	£ 213.77
	VAT	£ 42.75
	Total	£ 256.52
	Deposit	£ 256.52
	Balance	£ 0.00