

# INVOICE



**Aquarius blinds**

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

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

To:	Verity Anstes 4 Albert Silsby Place Hurstpierpoint Hassocks BN6 9YG 07956941440
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Ref No: AQ4403

Invoice No: 9121

Customer Reference:

Date : 08-01-2024

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement arms to existing awning due to damage caused in high winds	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
		VAT
		Total
		Deposit
		Balance
		<b>£ 1,005.68</b>
		<b>£ 201.14</b>
		<b>£ 1,206.82</b>
		<b>£ 1,206.82</b>
		<b>£ 0.00</b>