

# 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: Mr. D Roissetter  
20 Rodney Road  
  
New Malden  
  
KT3 5AB  
02089495809  
07748872127

Ref No: AQ4467

Invoice No: 9113

Customer Reference:

Date : 14-12-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charging Lead		1
Replacement Duette Lantern Blind -	Batteries	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	<b>£ 183.65</b>
	VAT	<b>£ 36.73</b>
	Total	<b>£ 220.38</b>
	Deposit	<b>£ 220.38</b>
	Balance	<b>£ 0.00</b>