INVOICE

Aquarius blinds

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

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

To: Mr.M Shah
34 Grove Road
Surrey
Thornton Heath
Cr7 6hh
07504776224

Ref No: AQ4627
Invoice No: 9173
Customer Reference:
Date: 19-03-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Call Out Charge	Specials	Room: Call Out Charge, Special Instructions: To look at issue with existing blind motor	1

Standard terms

50% deposit with order and balance due 3 days prior to installation
Payments can be made by BACS or 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:	**£ 100.00**
VAT:	**£ 20.00**
Total:	**£ 120.00**
Deposit:	**£ 120.00**
Balance:	**£ 0.00**