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: .Ben Ford
10 Western Road HOVE
Hove
BN3 1AE
07710418030

Ref No: AQ4705
Invoice No: 9202
Customer Reference:
Date: 18-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials	Special Instructions: Callout charge to make safe awing on commercial shop	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:	**£ 150.00**
VAT:	**£ 30.00**
Total:	**£ 180.00**
Deposit:	**£ 180.00**
Balance:	**£ 0.00**