

INVOICE



Aquarius blinds

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

To: Mr.Fiona Muntz
8 Murray Mews
London
NW1 9RJ
07811400846

020 8288 1081

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

Ref No: AQ4714

Invoice No: 9208

Customer Reference:

Date: 24-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing blind	Specials	Existing blind, Special Instructions: Callout charge for problem with Somfy motor	1
Note	Specials	Note, Special Instructions: Please note, we will bring a spare motor with us and if it requires replacing there will be an additional charge of 390 pounds less the call out charge	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