

INVOICE



Aquarius blinds

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

To: Mr. Florian Simm
13 Hitherwood Court Hitherwood Drive
London
SE19 1UX
07525020030

020 8288 1081

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

Ref No: AQ4733

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing	Specials	Existing, Special Instructions: Labour charge for replacement awning motor under warrantee	1
	Specials	Special Instructions: Previous job AQ2598	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:	£ 0.00
Balance:	£ 180.00	