

INVOICE



Aquarius blinds

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

To: Mr.Jade Dupreez
37 Greyhound Parade
London
SW17 0JQ
07588824422

020 8288 1081

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

Ref No: AQ4817

Invoice No: 9241

Customer Reference:

Date: 29-05-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials	Special Instructions: Callout charge for window blind pulling away from fixing	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