

# 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](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No : 749 8363 77

Ref No: AQ4733

Invoice No: 9247

Customer Reference:

Date: 29-05-2024

JOB	PAYMENT TERMS	DELIVERY
	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

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<b>Standard terms</b> 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:	<b>£ 150.00</b>
	VAT:	<b>£ 30.00</b>
	Total:	<b>£ 180.00</b>
	Deposit:	<b>£ 180.00</b>
	Balance:	<b>£ 0.00</b>