

INVOICE



Aquarius blinds

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

To: Mr.Keith Spink
16 Wickham Avenue Cheam
Sutton
SM3 8DT
07477902994

020 8288 1081

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

Ref No: AQ4832

Invoice No: 9259

Customer Reference:

Date: 11-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Installation service	Local Installation: 1004100,100440	1
Existing	Specials	Existing, Special Instructions: Somfy external Li ion battery pack	1
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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:	£ 280.08
	VAT:	£ 56.02
	Total:	£ 336.10
	Deposit:	£ 336.10
	Balance:	£ 0.00