INVOICE

Aquarius blinds

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

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

To: .Alfie Graham
11 Lawrence Street
London
SW3 5NB
07812373698

Ref No: AQ4897
Invoice No: 9297
Customer Reference:
Date: 05-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
Awning	Specials	Awning, Special Instructions: Problem with awning automatically retracting	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:	**£ 120.00**
VAT:	**£ 24.00**
Total:	**£ 144.00**
Deposit:	**£ 144.00**
Balance:	**£ 0.00**