

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:
.Donna Bingham
9 Leeward Gardens
London
SW19 7QR
07990745823
vdpearhaitzab@gmail.com

Ref No: AQ4902

Invoice No: Invoice9340

Customer Reference:

Date: 08-08-2024

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 not retracting properly via Somfy remote control	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