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:
Mr.Jon Cooke
2 Burton Lodge, 202 Worple Road
London
SW20 8PN
07792244179
flookee67@yahoo.co.uk

Ref No: AQ4978
Invoice No: Invoice9345
Customer Reference:
Date: 12-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	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**