

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.Neil Parkinson
9 Selbourne Road
Guildford
GU4 7JP
07989344717
anke232@gmx.de

Ref No: AQ4968

Invoice No: Invoice9392

Customer Reference:

Date: 01-10-2024

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: £ 116.67
			VAT: £ 23.33
			Total: £ 140.00
			Deposit: £ 140.00
			Balance: £ 0.00