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: Synergy - Jubilee School
Mr.Matthew Whyte
School Lane
Addlestone
KT15 1TE
07968421305
m.whyte@synergyllp.com

Ref No: AQ5082
Invoice No: Invoice9415
Customer Reference:
Date: 24-10-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
Callout	Specials	Callout, Special Instructions: To look at issue with motorised blinds in the Learning Resource area. Any parts that are required are an additional cost	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:	**£ 150.00**
VAT:	**£ 30.00**
Total:	**£ 180.00**
Deposit:	**£ 0.00**
Balance:	**£ 180.00**