

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@synergylp.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