# 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:
.Vicky Snow
22 Rodway Road LONDON
London
SW15 5DS
07814486581
c.v.snow@talk21.com

Ref No: AQ5240
Invoice No: Invoice9497
Customer Reference:
Date: 24-02-2025

| 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: | **£ 120.00** |
| VAT: | **£ 24.00** |
| Total: | **£ 144.00** |
| Deposit: | **£ 144.00** |
| Balance: | **£ 0.00** |