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.Barbara Mann
4 Pams Way
Epsom
KT19 0HA
0203 945 3579
07719339998
gmann@sky.com

Ref No: AQ5304
Invoice No: Invoice9511
Customer Reference:
Date: 17-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing Blind	Specials	Special Instructions: Repair Chain to Roller Blind	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**