# 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: Mark Nelson Veterinary Surgery
.Sinead Rodgers
81 Woodville Road
Thornton Heath
CR7 8LN
07950694995
sinead.rodgers@marknelsonvet.co.uk

Ref No: AQ5463
Invoice No:
Customer Reference:
Date:

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| | As below | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|---|---|---|---|
| | Service and callout | Quantity: 1, Callout: Callout charge | 1 |
| Existing awning | Specials | Special Instructions: Inspect electric awning and power supply/motor | 1 |

**Contract terms**

30 day terms
Invoice payment due 30 days from invoice date
Payments can be made by BACS or credit/debit card
BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66

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