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: Invoice9581
Customer Reference:
Date: 13-05-2025

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:	**£ 144.00**
Balance:	**£ 0.00**