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: Ms.Marie-france Ruff
7 Parke Road
London
SW13 9NF
07479676609
mariefrance.ruff@gmail.com

Ref No: AQ5600

Invoice No: Invoice9641

Customer Reference:

Date: 30-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
Call Out -	Specials	Special Instructions: To re-install existing blinds	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**