

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Mr. Tom Ward  
44 Burhill Road Hersham  
Walton-on-Thames  
KT12 4JF  
07921393354  
tomaward.90@gmail.com

020 8288 1081

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
: VAT No : 749 8363 77

Ref No: AQ5665

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	Specials	Special Instructions: Check and test roof lantern blind not responding - Please check solar panel and battery pack.	1

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<b>Special terms</b> Payment in full with order. 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:	<b>£ 100.00</b>
	VAT:	<b>£ 20.00</b>
	Total:	<b>£ 120.00</b>
	Deposit:	<b>£ 0.00</b>
	Balance:	<b>£ 120.00</b>