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: St Thomas Becket Catholic Primary Sch
Mrs.Amy Brammer
Birchanger Road
London
SE25 5BN
02086543006
finance@thomasbecket.croydon.sch.uk

Ref No: AQ5660
Invoice No: Invoice9660
Customer Reference:
Date: 17-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
Callout	Specials	Special Instructions: Look at issue with awning	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:	**£ 100.00**
VAT:	**£ 20.00**
Total:	**£ 120.00**
Deposit:	**£ 0.00**
Balance:	**£ 120.00**