

INVOICE



Aquarius blinds

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

To: .Arnie Vashisht.
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London
SW19 4JQ
07976763494
arnievashisht@googlemail.com

020 8288 1081

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

Ref No: AQ5701

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: Report on awning left out in rain. Check all fixtures | 1 |

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|--|-----------|-----------------|
| Special terms 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: | £ 150.00 |
| | VAT: | £ 30.00 |
| | Total: | £ 180.00 |
| | Deposit: | £ 0.00 |
| | Balance: | £ 180.00 |