

# INVOICE



**Aquarius blinds**

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

0800 953 0199

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

To: John Riley  
Epsom Methodist Church  
Ashley Road  
Epsom  
KT18 5AQ  
01372723536  
07748338710

Ref No: AQ2265

Invoice No: 8035

Customer Reference:

Date : 16-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty	
Awning	Call out charge for service and inspection of awnings	1	
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66			
		Subtotal	£ 150.00
		VAT	£ 30.00
		Total	£ 180.00
		Deposit	£ 180.00
		Balance	£ 0.00