

INVOICE



Aquarius blinds

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

0800 953 0199

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

To: Hannah Gamble
Grand Avenue Primary School
Grand Avenue

Surbiton
Surrey
KT5 9HU
02083995344

Ref No: AQ2382

Invoice No: 8071

Customer Reference:

Date : 15-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Call out charge to electric roller blind	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 £ 100.00
		VAT £ 20.00
		Total £ 120.00
		Deposit £ 0.00
		Balance £ 120.00