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:
Lady Bidwell
30 Denning Mews
London
SW12 8QT
075217 54941

Ref No: AQ2470
Invoice No: 8097
Customer Reference:
Date : 06-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call Out Charge	To adjust the awning on one side in back garden	1
	Payment terms 50% deposit with order and balance due 3 days prior to installation 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	**£ 120.00**
	VAT	**£ 24.00**
	Total	**£ 144.00**
	Deposit	**£ 0.00**
	Balance	**£ 144.00**