

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2701

Invoice No: AQ2701

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call Out Charge to repair Wooden venetian	Replacement cord and locking mechanism	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 £ 90.00
		VAT £ 18.00
		Total £ 108.00
		Deposit £ 0.00
		Balance £ 108.00