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:
Mr. Steve Nicol
Trudgeon Roberts Limited
152/178 Kingston Road
New Malden
KT3 3ST
07760161653

Ref No: AQ3121

Invoice No: 8421

Customer Reference:

Date : 21-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call Out Charge -	To Look at Somfy Blinds / Repair	1

Payment terms
50% deposit with order and balance due 3 days prior to installation
Payments can be made by BACS or any 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	**£ 100.00**
VAT	**£ 20.00**
Total	**£ 120.00**
Deposit	**£ 120.00**
Balance	**£ 0.00**