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:
Mrs. Morfydd Evans
14 Canonbury Park North
London
N1 2JT
02072260775
07954421464

Ref No: AQ3149

Invoice No: 8432

Customer Reference:

Date : 02-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call Out -	To Look at Roof Awnings	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	**£ 120.00**
VAT	**£ 24.00**
Total	**£ 144.00**
Deposit	**£ 0.00**
Balance	**£ 144.00**