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. Simon King
6 Sunny Cliff
Cliff Road
Salcombe
TQ8 8JX
07813654950

Ref No: AQ3310

Invoice No: 8508

Customer Reference:

Date : 01-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Terrace	Labour only - Call out charge for awning problem on electric motor as discussed with Reiss	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	**£ 400.00**
VAT	**£ 80.00**
Total	**£ 480.00**
Deposit	**£ 0.00**
Balance	**£ 480.00**