

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. Jason Sprague
Kings College School
Southside Common

London

SW19 4TT
02082555300
07715057639

Ref No: AQ3416

Invoice No: 8538

Customer Reference:

Date : 01-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty	
13 Spencer Hill	Repair to existing roman blind and to check all the other blinds in the house	1	
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66			
		Subtotal	£ 125.00
		VAT	£ 25.00
		Total	£ 150.00
		Deposit	£ 0.00
		Balance	£ 150.00