

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Mahesh Patel  
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SW19 5JX  
02089467549

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3482

Invoice No: 8600

Customer Reference:

Date : 26-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
House	General repairs to all Vertical blinds on both straight and sloping windows. Replace missing parts to weights and chains	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 <b>£ 340.00</b>
		VAT <b>£ 68.00</b>
		Total <b>£ 408.00</b>
		Deposit <b>£ 408.00</b>
		Balance <b>£ 0.00</b>