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. Alan Fraser
45 Sydney Road
London
SW20 8EG

Ref No: AQ3564
Invoice No: 8682
Customer Reference:
Date : 06-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning	Call out charge to look at the issue with the awning	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	**£ 125.00**
		VAT	**£ 25.00**
		Total	**£ 150.00**
		Deposit	**£ 150.00**
		Balance	**£ 0.00**