

# INVOICE



**Aquarius blinds**

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

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

To:	Mr. Douglas Payne Laundry Cottage Deane Basingstoke RG25 3AR 07870373407
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Ref No: AQ3617

Invoice No: 8686

Customer Reference:

Date : 07-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call Out -	To correct safeguard roof blind fabric	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>£ 125.00</b>
		VAT <b>£ 25.00</b>
		<b>Total £ 150.00</b>
		Deposit <b>£ 150.00</b>
		Balance <b>£ 0.00</b>