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:
Michele Damiano
La Delizia1986 Ltd
63-65 Chelsea Manor Street
London
SW3 5RZ
07956331594

Ref No: AQ3671
Invoice No: 8690
Customer Reference:
Date : 09-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Call out charge to investigate awning problem. Awning motor to be de-programmed and reset	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	**£ 140.00**
VAT	**£ 28.00**
Total	**£ 168.00**
Deposit	**£ 168.00**
Balance	**£ 0.00**