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: Ms. Sinead Armstrong
The Ark Vetinary Centre
445 Kingston Road
Ewell
KT19 0DB
02087860777

Ref No: AQ3718

Invoice No: 8728

Customer Reference:

Date : 12-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call out	Call out charge to look at the issue with the awning head way dropping	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	**£ 100.00**
		VAT	**£ 20.00**
		Total	**£ 120.00**
		Deposit	**£ 0.00**
		Balance	**£ 120.00**