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:
Ian Branagan
34 Glendarvon Street
London
SW15 1JS

Ref No: AQ3724
Invoice No: 8742
Customer Reference:
Date : 16-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Callout	Callout charge to remedy problem with cellular roof lantern blind. Additional parts will be charged as extras	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	**£ 120.00**
VAT	**£ 24.00**
Total	**£ 144.00**
Deposit	**£ 144.00**
Balance	**£ 0.00**