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:
Sara Sullivan
20 Streatham Common South
London
SW16 3BU
07956821525

Ref No: AQ3732
Invoice No: 8735
Customer Reference:
Date : 19-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Doors	Collect Vertical blind. Return to our factory and replace internal components and return to site and refit using new fixing points	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	**£ 83.33**
		VAT	**£ 16.67**
		Total	**£ 100.00**
		Deposit	**£ 100.00**
		Balance	**£ 0.00**