

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3741

Invoice No: 8738

Customer Reference:

Date : 10-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call Out Charge -	To look at and rectify problem with Markilux track system	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 £ 125.00
		VAT £ 25.00
		Total £ 150.00
		Deposit £ 0.00
		Balance £ 150.00