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. Laura Scott
Dixter House, Clappers Lane
Chobham
Woking
GU24 8DD
07949631508

Ref No: AQ3780
Invoice No: 8769
Customer Reference:
Date : 09-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Carriage	Carriage charge	1
Existing Roman Blind	To supply 1x replacement external rechargable battery pack	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	**£ 67.42**
		VAT	**£ 13.48**
		Total	**£ 80.90**
		Deposit	**£ 80.90**
		Balance	**£ 0.00**