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:
Peter Youngs
10 Marine Court
Southsea
PO4 9QU
07880720934

Ref No: AQ3878

Invoice No: AQ3878

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning	to remove the roof awning to allow the builders to carry out there work. The blind can then be re installed once they have finished.	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	**£ 200.00**
VAT	**£ 40.00**
Total	**£ 240.00**
Deposit	**£ 0.00**
Balance	**£ 240.00**