

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Peter Youngs  
10 Marine Court  
Southsea  
PO4 9QU  
07880720934

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3878

Invoice No: 8866

Customer Reference:

Date : 09-05-2023

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 <b>£ 200.00</b>
		VAT <b>£ 40.00</b>
		<b>Total £ 240.00</b>
		Deposit <b>£ 240.00</b>
		Balance <b>£ 0.00</b>