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:
Debbie Wright
10 Chiltern Place
96 Harestone Valley Road
Caterham
CR3 6HZ
07585603741

Ref No: AQ3920

Invoice No: 8816

Customer Reference:

Date : 27-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call out	Call out charge to look at existent roman blind chain	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	**£ 50.00**
		VAT	**£ 10.00**
		Total	**£ 60.00**
		Deposit	**£ 60.00**
		Balance	**£ 0.00**