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:
Sara Sullivan
20 Streatham Common South
London
SW16 3BU
07956821525

Ref No: AQ3932
Invoice No: 8825
Customer Reference:
Date : 04-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call Out Charge -	To Repair Vertical Blind	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**