INVOICE

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:
Dr M Clare Loughlin-Chow
12 Ashley Drive
Twickenham
TW2 6HW
07980242495
07989982869

Ref No: AQ3971
Invoice No: 8833
Customer Reference:
Date : 12-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call out	Call out charge to look at existing awnings	1
Remote	New 4 channel remote control	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	**£ 166.67**
		VAT	**£ 33.33**
		Total	**£ 200.00**
		Deposit	**£ 200.00**
		Balance	**£ 0.00**