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:
Pheona Croom-Johnson
19 Manor Road South
Esher
KT10 0PY
07764812503

Ref No: AQ4131
Invoice No: 8915
Customer Reference:
Date : 21-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call out Charge -	To look at existing roof awnings	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	**£ 125.00**
	VAT	**£ 25.00**
	Total	**£ 150.00**
	Deposit	**£ 150.00**
	Balance	**£ 0.00**