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: Mr. Rupert Lewis
53 Hammersmith Grove

London

W6 0NE
07802763993

Ref No: AQ4163

Invoice No: 8924

Customer Reference:

Date : 30-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Callout charge to look at issue on existing exterior blind	1
Fitters note	You will need the triple 10 ladder	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**