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:
James Whiting
Dexters
7 - 1b Haydon Park Road
London
SW19 8JY
020 7590 7288

Ref No: AQ4210
Invoice No: 9083
Customer Reference:
Date : 13-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Note	Investigate electric Somfy Venetian blind - Stopped working	1
Special note	Please note that this charge is to investigate and does not include and replacement motors or parts	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	**£ 140.00**
VAT	**£ 28.00**
Total	**£ 168.00**
Deposit	**£ 168.00**
Balance	**£ 0.00**