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:
Matthew Rose
Flat 32 Doliffe Close
106 Bond Road

Mitcham

CR4 3EN
07552280541

Ref No: AQ4246
Invoice No: 8984
Customer Reference:
Date : 17-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call Out Charge -	To existing 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	**£ 100.00**
VAT	**£ 20.00**
Total	**£ 120.00**
Deposit	**£ 120.00**
Balance	**£ 0.00**