

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. Tim & Faye Jones
9 Marcuse Fields
Bosham
Chichester
PO18 8NA
07967 390990
07957324047

Ref No: AQ4258

Invoice No: AQ4258

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Pergola	Callout charge to investigate problem with Pergola awning water damage	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 £ 0.00
		Balance £ 120.00