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: 9014

Customer Reference:

Date : 04-09-2023

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	**£ 120.00**
Balance	**£ 0.00**