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:
Claire Pannaye
71 Park Walk
London
SW10 0AZ
07956940802

Ref No: AQ4278
Invoice No: AQ4278
Customer Reference:
Date :

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing	Call out charge for problem with existing 770 awnings - Investigate and report	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	**£ 120.00**
	VAT	**£ 24.00**
	Total	**£ 144.00**
	Deposit	**£ 0.00**
	Balance	**£ 144.00**