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:
Chris Peart
Wimbledon Flower Kiosk
Wimbledon Station
London
SW19 7NL
07956221478

Ref No: AQ4295

Invoice No: 9018

Customer Reference:

Date : 08-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call out	Call out change to investigate why the awning has stopped working	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**