

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Nick Kapoor
68a Chartfield Avenue
London
SW15 6HQ
07825253222

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4303

Invoice No: 9024

Customer Reference:

Date : 13-09-2023

| JOB | PAYMENT TERMS | DELIVERY |
|-------------|---------------|----------|
| Supply Only | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|--|---|--------------------------|
| Call out | Call out charge to look at issue with existing battery roller blinds in bedroom | 1 |
| Special Note | Replacement parts are priced as extras Replacement battery Somfy Motor - £206.40 inc VAT Replacment charging lead - £24 inc VAT | 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 |