

# INVOICE



**Aquarius blinds**

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

To: David  
42 St. Marys Place  
London  
W8 5UF  
07718226839

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ4313

Invoice No: 9026

Customer Reference:

Date : 15-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call Out -	To lok at issue with blind motor and re-fix bottom bar into blinds	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 <b>£ 100.00</b>
		VAT <b>£ 20.00</b>
		<b>Total £ 120.00</b>
		Deposit <b>£ 120.00</b>
		Balance <b>£ 0.00</b>