

INVOICE



Aquarius blinds

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

To: Charlotte Coghill
21 Terrapin Road
London
SW17 8QN
07747607311

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4321

Invoice No: 9032

Customer Reference:

Date : 20-09-2023

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

| LOCATION | DESCRIPTION | Qty |
|--|--|--------------------------|
| Call Out Charge - | Close stuck out awning and investigate what the problem is | 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 |