

INVOICE



Aquarius blinds

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

To: Dorothy Tay
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London
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07971474958

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4329

Invoice No: 9046

Customer Reference:

Date : 27-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing blind	Call out charge to change battery on roof light due to next door builder causing non charging of solar panel	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