

# INVOICE



**Aquarius blinds**

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

To: Ms. Oily Murray  
2 Shawfield Street  
London  
SW3 4BD  
02076228337  
07765301788

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: AQ4358

Invoice No: 9069

Customer Reference:

Date : 27-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	Please test light sensor as client reports fault	1
Maintenance	Maintenance to tracfix 770 roof awning as manufacturer specification	1
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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>£ 215.00</b>
	VAT	<b>£ 43.00</b>
	Total	<b>£ 258.00</b>
	Deposit	<b>£ 258.00</b>
	Balance	<b>£ 0.00</b>