INVOICE

Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mrs. Catherine Duerden
Milton House, Old Bury Hill
Westcott
Dorking
RH4 3JU
01306 259280
07806 732955

Ref No: AQ4430

Invoice No: 9082

Customer Reference:

Date : 10-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing Blind	Replacement Somfy battery motor to existing roller blind	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	**£ 197.78**
		VAT	**£ 39.56**
		Total	**£ 237.34**
		Deposit	**£ 237.34**
		Balance	**£ 0.00**