

# INVOICE



**Aquarius blinds**

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

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

To: Beth O'Regan  
1 Girdwood Road  
  
London  
  
SW18 5QR  
07598933279

Ref No: AQ4435

Invoice No: AQ4435

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Call Outh Charge -	To re-fit existing Roman blind on Stairs	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>£ 50.00</b>
		VAT <b>£ 10.00</b>
		<b>Total £ 60.00</b>
		Deposit <b>£ 0.00</b>
		<b>Balance £ 60.00</b>