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: Beth O'Regan
1 Girdwood Road

London

SW18 5QR
07598933279

Ref No: AQ4435
Invoice No: 9098
Customer Reference:
Date : 22-11-2023

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	**£ 50.00**
VAT	**£ 10.00**
Total	**£ 60.00**
Deposit	**£ 60.00**
Balance	**£ 0.00**