INVOICE

Aquarius blinds

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

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

To: .Arnie Vashisht.
6 Worple Avenue LONDON
London
SW19 4JQ
07976763494
arnievashisht@googlemail.com

Ref No: AQ5701
Invoice No: Invoice9678
Customer Reference:
Date: 29-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
Existing awning	Specials	Special Instructions: Report on awning left out in rain. Check all fixtures	1

Special terms

Payment in full with order.
Payments can be made by BACS or 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:	**£ 125.00**
VAT:	**£ 25.00**
Total:	**£ 150.00**
Deposit:	**£ 150.00**
Balance:	**£ 0.00**