

INVOICE



Aquarius blinds

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

To: .Alison Cowpe
55 Castelnau
London
SW13 9RT
07713 063387
alisoncowpe@gmail.com

020 8288 1081

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

Ref No: AQ5700

Invoice No: Invoice9682

Customer Reference:

Date: 01-08-2025

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: Please investigate and report on Markilux awning not functioning	1

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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