

# INVOICE



**Aquarius blinds**

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

To: .Eva Hobday  
7 Breech Lane Walton on the Hill  
Tadworth  
KT20 7 SJ  
07973417248  
evahobday@gmail.com

020 8288 1081

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

Ref No: AQ5734

Invoice No: Invoice9722

Customer Reference:

Date: 03-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
	Specials	Special Instructions: Investigate awning retracting automatically - No sensors fitted as advised by customer	1

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<b>Special terms</b> 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:	<b>£ 125.00</b>
	VAT:	<b>£ 25.00</b>
	Total:	<b>£ 150.00</b>
	Deposit:	<b>£ 150.00</b>
	Balance:	<b>£ 0.00</b>