

INVOICE



Aquarius blinds

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

To: Xanadu Hotel
.Laura Berbecaru
Bond Street
London
W5 5AA
02030111000
laura@hotelxanadu.com

020 8288 1081

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

Ref No: AQ5788

Invoice No: Invoice9748

Customer Reference:

Date: 23-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
Report	Specials	Special Instructions: 2 blinds were not operating. upon inspection it was found that the issue is with the power supply to the fuse switch. This is not a fault of the product and will require an electrician	1
Standard terms			
50% deposit with order and balance due 3 days prior to installation.			
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:	£ 0.00
		Balance:	£ 150.00