INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1 Forgewood Gatwick Road
Crawley
West Sussex
RH10 9PG

020 8288 1081

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

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

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**