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: .Tom Mundell
13 Coombe Gardens
New Malden
KT3 4AB
07971091496
tj.mundell@googlemail.com

Ref No: AQ5930
Invoice No: Invoice9823
Customer Reference:
Date: 04-02-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
Warranty	Specials	Special Instructions: Warranty call-out to look at why the sensors are not working	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:	**£ 0.00**
VAT:	**£ 0.00**
Total:	**£ 0.00**
Deposit:	**£ 0.00**
Balance:	**£ 0.00**