

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: Mr.Penny Malik
Deanhouse Farm Gatehouse Lane
Goddards Green
Hassocks
BN6 9LE
07769975858
penny.malik1@btinternet.com

Ref No: AQ6031

Invoice No: Invoice9852

Customer Reference:

Date: 19-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
	Specials	Special Instructions: Investigate problem with roller blinds	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: £ 100.00
			VAT: £ 20.00
			Total: £ 120.00
			Deposit: £ 120.00
			Balance: £ 0.00