

PAYMENT RECEIPT

Aquarius Blinds

Unit 1-245 Church Road No"20
Mitcham, Surrey, CR4 3BH
P: 09944399498

Invoiced To:

DrKamal Yazh
Test Test
Test
Test
Ph: 345
Mob: 34

Shipped To:

Kamal Yazh
Test Test
Test
Test
Ph: 345
Mob: 34

Invoice Number:

Invoice Date:

Job Number:

Customer Ref:

AQR8171

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
23-02-2026	5036	Deposit	stripe	£ 72.78	£ 436.68
				Total:	£ 436.68