

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
: VAT No : 749 8363 77

To: Mr.Joanne Lewis  
39 The Warren

Carshalton  
SM5 4EQ  
07771851598  
joannelewis10@gmail.com

Ref No: AQ5206

Invoice No: Invoice9490

Customer Reference:

Date: 07-02-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Back bed	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric 3% grey screen	1
	Installation service	Local Installation: Supply and Installation	1

<b>Standard terms</b> 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:	£ 293.20
	VAT:	£ 58.64
	Total:	£ 351.84
	Deposit:	£ 351.84
	Balance:	£ 0.00