

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Project Barber  
Mr. Conor O'Neil  
20 Battersea Rise  
London  
SW11 1EE  
07719105186  
conor@projectbarber.co.uk

020 8288 1081

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
: VAT No : 749 8363 77

Ref No: AQ5186

Invoice No: Invoice9551

Customer Reference:

Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Shop front awning	Specials	Special Instructions: Replacement awning arms for MARKILUX 730 drop arm Colour Markilux 5204 Anthracite	1
	Installation service	Local Installation: 100480	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:	<b>£ 500.00</b>
	VAT:	<b>£ 100.00</b>
	Total:	<b>£ 600.00</b>
	Deposit:	<b>£ 600.00</b>
	Balance:	<b>£ 0.00</b>