

# INVOICE



**Aquarius blinds**

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

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

To:  
Mr.Charlotte Coghill  
21 Terrapin Road  
London  
SW17 8QN  
07747607311  
[charlotte.coghill@sky.com](mailto:charlotte.coghill@sky.com)

Ref No: AQ5155

Invoice No: Invoice9463

Customer Reference:

Date: 06-01-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials_old	Quantity: 1, Description: Room: Existing awning, Special Instructions: Replacement awning motor including external receiver	1
	Supply and Installation_old	Quantity: 1, Description: Local fitting: 1004150	1
<p><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</p>			
			Subtotal: £ 1,041.54
			VAT: £ 208.31
			Total: £ 1,249.85
			Deposit: £ 1,249.85
			Balance: £ 0.00