

# INVOICE



**Aquarius blinds**

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

To: Mr. Edward Rook  
23 Highwold Chipstead  
Coulsdon  
CR5 3LG  
01737552899  
edwardnrook@gmail.com

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: AQ5454

Invoice No: Invoice9631

Customer Reference:

Date: 20-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: Replacement flat sheet cover Fabric - Docril 00019 White and Green block stripe	1
Supply Only	Specials	Special Instructions: Supply Only	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>£ 650.00</b>
	VAT:	<b>£ 130.00</b>
	Total:	<b>£ 780.00</b>
	Deposit:	<b>£ 780.00</b>
	Balance:	<b>£ 0.00</b>