

# INVOICE



**Aquarius blinds**

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

To: .Yuen Lau  
46 Manor Way  
Beckenham  
BR3 3LJ  
07789436089  
lauyc@pm.me

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: AQ5542

Invoice No: Invoice9642

Customer Reference:

Date: 24-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Kitchen Window	Specials	Special Instructions: Replacement awning flat sheet cover Fabric 309 37 Awning No. 2345204	1
Existing syncra awning	Specials	Special Instructions: Electrical connection to be re-done using an IP65 waterproof box and correct glands	1
Existing syncra awning	Specials	Special Instructions: Replacement external fuse spur due to a faulty switch	1
Service	Specials	Special Instructions: Service to all 3 awnings on the property	1
Special note	Specials	Special Instructions: Any parts required when the service is carried out, these will be an additional cost and a cost can be provided	1
	Installation service	Local Installation: 1004250	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>£ 1,466.20</b>
	VAT:	<b>£ 293.24</b>
	Total:	<b>£ 1,759.44</b>
	Deposit:	<b>£ 1,759.44</b>
	Balance:	<b>£ 0.00</b>