

# INVOICE



**Aquarius blinds**

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

To: Cuffe Plc  
Mr.Neil Younger  
131-133 Red Lion Road  
Surbiton  
KT6 7RQ  
02083973618  
Mob: 07789864255  
Nyounger@cuffeplc.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: AQ5480

Invoice No: Invoice9683

Customer Reference: WO 9818/SC15

Date: 05-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: To replace 2x upright Syncra posts with ground fixture plates Post colour Anthracite 5204 to match existing	1
Existing awning	Specials	Special Instructions: Removal and storage of the existing awnings	1
Ground work	Specials	Special Instructions: The ground work is to be completed by the contractor to the specification provided	1
	Installation service	Local Installation: Supply and Installation	1

<b>Contract terms</b> 30 day terms Invoice payment due 30 days from invoice date Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
	Subtotal:	<b>£ 4,727.92</b>
	VAT:	<b>£ 945.58</b>
	Total:	<b>£ 5,673.50</b>
	Deposit:	<b>£ 0.00</b>
	Balance:	<b>£ 5,673.50</b>