

INVOICE



Aquarius blinds

Aquarius Blinds
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Surrey
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: VAT No : 749 8363 77

Ref No: AQ5236

Invoice No: Invoice9684

Customer Reference:

Date: 05-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Large side awning	Specials	Special Instructions: Replacement flat sheet awning cover with valance Awning cover colour Docril 00686 Green	1
Large side awning	Specials	Special Instructions: Replacement front lath in Aluminium Powder coating colour Black 9005	1
Centre entrance awning	Specials	Special Instructions: Replacement flat sheet awning cover with valance Awning cover colour Docril 00686 Green	1
Centre entrance awning	Specials	Special Instructions: Replacement front lath in Aluminium Powder coating colour Black 9005	1
Seat area awning	Specials	Special Instructions: Replacement flat sheet awning cover with valance Awning cover colour Docril 00686 Green	1
	Installation service	Local Installation: Supply and Installation	1

Standard terms 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:	£ 4,946.80
	VAT:	£ 989.36
	Total:	£ 5,936.16
	Deposit:	£ 5,936.16
	Balance:	£ 0.00