INVOICE

Aquarius blinds

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

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

To: .Ben Sutton
193 Douglas Road
Surbiton
KT6 7SE
07814841497
b-sutton@hotmail.co.uk

Ref No: AQ5634
Invoice No: Invoice9689
Customer Reference:
Date: 07-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Flat sheet awning cover	Unit Type: 2, Quantity: 1, Location: Existing awning, Finished cover width: 2840, Finished cover length: 2900, Customer Special instructions: Sizes supplied by client	1
Existing awning	Specials	Special Instructions: Jet clean awning frame	1
	Installation service	Local Installation: 1004150	1
Fabric choice	Specials	Special Instructions: Fabric choice - Fancy Stripes Orchestra, Naples Hemp, ORC D306 120	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:	**£ 914.83**
VAT:	**£ 182.97**
Total:	**£ 1,097.80**
Deposit:	**£ 1,097.80**
Balance:	**£ 0.00**