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: .John Cobb
2 Selborne Villas Hillbrow Road
Esher
KT10 9UD
07990566129
johnpaulcobb@me.com

Ref No: AQ5616
Invoice No: Invoice9737
Customer Reference:
Date: 11-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Flat sheet awning cover	Unit Type: 4, Quantity: 1, Location: Existing awning, Customer Special instructions: Fabric selection 416 82 light grey dark grey stripe, Fabric range: Genuine Markilux fabric	1
Existing awning	Specials	Special Instructions: Awning cassette clean and service	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:	**£ 1,261.83**
VAT:	**£ 252.37**
Total:	**£ 1,514.20**
Deposit:	**£ 1,514.20**
Balance:	**£ 0.00**