

# INVOICE



**Aquarius blinds**

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

To: .James Taylor  
30 Beechcroft Road  
London  
SW17 7BY  
07961 842 153  
James.Taylor2@wgrant.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: AQ5789

Invoice No: Invoice9749

Customer Reference:

Date: 26-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials	Special Instructions: Installation of customers existing Markilux 990 awning including resin anchor Hilti fixings to 300mm face plate brackets - Clients builder to connect power when moved	1

--	--	--	--

<b>Special terms</b> Payment in full with order. 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>£ 400.00</b>
	VAT:	<b>£ 80.00</b>
	Total:	<b>£ 480.00</b>
	Deposit:	<b>£ 480.00</b>
	Balance:	<b>£ 0.00</b>