

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Email: info@aqblinds.co.uk
Website: 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
Special terms			
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:	£ 400.00
		VAT:	£ 80.00
		Total:	£ 480.00
		Deposit:	£ 480.00
		Balance:	£ 0.00