

INVOICE



Aquarius blinds

Aquarius Blinds
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Crawley
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RH10 9PG

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: VAT No : 749 8363 77

Ref No: AQ5745

Invoice No: Invoice9753

Customer Reference:

Date: 24-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

[illegible]

JOB			PAYMENT TERMS	DELIVERY
			As below	TBC
LOCATION	PRODUCT	DESCRIPTION	Qty	
	R40 Roller Blind system	Fabric: Carnival, Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Aluminium fixing profile in White, Sewn In Bottom Bar, Fabric colour to be Vanilla	1	
	R40 Roller Blind system	Fabric: Carnival, Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Aluminium fixing profile in White, Sewn In Bottom Bar, Fabric colour to be Vanilla	1	
	R40 Roller Blind system	Fabric: Carnival, Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Aluminium fixing profile in White, Sewn In Bottom Bar, Fabric colour to be confirmed	1	
	R40 Roller Blind system	Fabric: Carnival, Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Aluminium fixing profile in White, Sewn In Bottom Bar, Fabric colour to be Vanilla	1	
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	Installation service	Local Installation: 1004120	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:	£ 2,450.28
			VAT:	£ 490.06
			Total:	£ 2,940.34
			Deposit:	£ 0.00
			Balance:	£ 2,940.34