

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1 Forgewood Gatwick Road
Crawley
West Sussex
RH10 9PG

To: St Thomas Becket Catholic Primary Sch
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Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

Ref No: AQ5688

Invoice No: Invoice9779

Customer Reference:

Date: 11-11-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Somfy store	Somfy awning motor: Somfy 50 Orea RTS 35Nm 17rpm	1
Existing awnings	Somfy store	Somfy wall switch: Smoove origin RTS wall switch White 1810880	1
	Installation service	Local Installation: Supply and Installation	1

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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:	£ 855.42
	VAT:	£ 171.09
	Total:	£ 1,026.51
	Deposit:	£ 0.00
	Balance:	£ 1,026.51