INVOICE

Aquarius blinds

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

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

To: .Sally Hickson
61 Dupont Road
London
SW20 8EH
07990978988
sallyhickson@hotmail.co.uk

Ref No: AQ5846
Invoice No: Invoice9782
Customer Reference:
Date: 17-11-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: Gutter bridge Colour to match the awning frame Black	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:	**£ 432.00**
VAT:	**£ 86.40**
Total:	**£ 518.40**
Deposit:	**£ 518.40**
Balance:	**£ 0.00**