

INVOICE



Aquarius blinds

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

To: Mr.Neil Hazlehurst
72 Cottenham Park Road
London
SW20 0TB
07889185931
neilhaz23@hotmail.com

020 8288 1081

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

Ref No: AQ5871

Invoice No: Invoice9795

Customer Reference:

Date: 25-11-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Back bed	R40 Roller Blind system	Fabric: Carnival Blackout, Color: Purple, Reverse Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Sewn In Bottom Bar	1
Music room	R40 Roller Blind system	Fabric: Carnival, Reverse Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Sewn In Bottom Bar, Fabric colour Praline	1
Loft room doors	Verticals	Product Type: Benthin 89mm Band C, Bunch: Split, Control Type: Cord And Metal Chain, Colour Option: Chrome, Control Side: Right, Bracket: Top Fix Spring Bracket, Headrail System: Benthin Headrail, Headrail Colour: White, Special Instructions: Fabric Carnival Praline	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:	£ 1,115.40
	VAT:	£ 223.08
	Total:	£ 1,338.48
	Deposit:	£ 1,338.48
Balance:	£ 0.00	