

INVOICE



Aquarius blinds

Aquarius Blinds
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Crawley
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RH10 9PG

To: Hartland High School
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Ref No: AQ5803

Invoice No: Invoice9796

Customer Reference: PO-0000023728

Date: 26-11-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
A14	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox,Magnetic crank handle	1
A14	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox	1
B11	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox,Magnetic crank handle	1
B11	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox	1
D17	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Aluminium fixing profile in White, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox,Magnetic crank handle	1
D17	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Aluminium fixing profile in White, 22mm Round Bottom Bar Silver, Fabric group B screen 3%, Magnetic crank gearbox	1
	Installation service	Local Installation: 1004100	1

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Contract terms 30 day terms Invoice payment due 30 days from invoice date Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
	Subtotal:	£ 1,959.02
	VAT:	£ 391.80
	Total:	£ 2,350.82
	Deposit:	£ 0.00
	Balance:	£ 2,350.82