

# INVOICE



**Aquarius blinds**

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

To: GSM Finance  
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Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
: VAT No : 749 8363 77

Ref No: AQ5884

Invoice No: Invoice9805

Customer Reference:

Date: 08-12-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing blind	Specials	Special Instructions: 2x replacement zip inserts	1
	Installation service	Local Installation: Supply and Installation	1
<p><b>Standard terms</b> 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</p>			
			Subtotal: £ 125.00
			VAT: £ 25.00
			Total: £ 150.00
			Deposit: £ 150.00
			Balance: £ 0.00