

INVOICE



Aquarius blinds

Aquarius Blinds
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: VAT No : 749 8363 77

Ref No: AQ5865

Invoice No: Invoice9807

Customer Reference:

Date: 16-12-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Replacement curtains Flat 13	Specials	Special Instructions: Single stack Fabric Hatfield Cream Pencil Pleat	1
Replacement curtains Flat 13	Specials	Special Instructions: Single stack Fabric Hatfield Cream Pencil Pleat	1
Replacement curtains Flat 13	Specials	Special Instructions: Single stack Fabric Hatfield Cream Pencil Pleat	1
Replacement curtains Flat 15	Specials	Special Instructions: Single stack Fabric Hatfield Cream Pencil Pleat	1
Replacement curtains Flat 15	Specials	Special Instructions: Single stack Fabric Hatfield Cream Pencil Pleat	1
Replacement curtains Flat 15	Specials	Special Instructions: Single stack Fabric Hatfield Cream Pencil Pleat	1
Flat 13	Specials	Special Instructions: Electric curtain track Somfy RTS motor L/H motor and stack Pencil pleat	1
Flat 13	Specials	Special Instructions: Electric curtain track Somfy RTS motor R/H motor and stack Pencil pleat	1
Flat 15	Specials	Special Instructions: Electric curtain track Somfy RTS motor L/H motor and stack Pencil pleat	1
Flat 15	Specials	Special Instructions: Electric curtain track Somfy RTS motor R/H motor and stack Pencil pleat	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:	£ 2,307.60
	VAT:	£ 461.52
	Total:	£ 2,769.12
	Deposit:	£ 2,769.12
Balance:	£ 0.00	