

INVOICE



Aquarius blinds

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

To: .Ann Oliver
22 Eldertree Way MITCHAM
Mitcham
CR4 1AG
07901558093
annfzd@gmail.com

020 8288 1081

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

Ref No: AQ5885

Invoice No: Invoice9811

Customer Reference:

Date: 16-12-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Top bedroom	Specials	Special Instructions: Roman blind - Standard chain operation R/H complete with aluminium headrail. Fabric choice in Sahara III cinnamon 202 complete with blackout interlining	1
On suite	R40 Roller Blind system	Fabric: Carnival, Color: Willow, Reverse Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Sewn In Bottom Bar	1
	Installation service	Local Installation: 1004120	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:	£ 752.66
	VAT:	£ 150.53
	Total:	£ 903.19
	Deposit:	£ 903.19
	Balance:	£ 0.00