

INVOICE



Aquarius blinds

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

To: HCRG Care Group.
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: VAT No : 749 8363 77

Ref No: AQ5541

Invoice No: Invoice9814

Customer Reference: P.O - HCRG00054359

Date: 16-12-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Room MR2	R40 Roller Blind system	Standard Roll Fabric, Right Hand, White 40mm Components And Steel Coated Brackets, Chrome complete With Child Safety Connector, Aluminium fixing profile in White, 22mm Round Bottom Bar Silver, Fabric from the screen blackout range	1
	Installation service	Local Installation: 1004150	1

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:	£ 197.82
	VAT:	£ 39.56
	Total:	£ 237.38
	Deposit:	£ 0.00
	Balance:	£ 237.38