INVOICE

Aquarius blinds

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

020 8288 1081

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

To: Master Blinds
.Donna Chapman
Greenlea Park Prince Georges Road
London
SW19 2JD
02086486008
duarte@masterblinds.co.uk

Ref No: AQ5974
Invoice No: Invoice9824
Customer Reference:
Date: 04-02-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Specials	Special Instructions: Payment against components supplied	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:	**£ 3,817.24**
VAT:	**£ 763.45**
Total:	**£ 4,580.69**
Deposit:	**£ 0.00**
Balance:	**£ 4,580.69**