

# INVOICE



**Aquarius blinds**

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

To: The Heart And Hand  
Mrs.Lara Read  
75 North Road  
Brighton  
BN1 1YD  
07801 960215  
lararead@me.com

020 8288 1081

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: AQ5705

Invoice No: Invoice9825

Customer Reference:

Date: 04-02-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: Replacement sprung roller tube	1
	Installation service	Local Installation: 1004200	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: £ 542.00
			VAT: £ 108.40
			<b>Total: £ 650.40</b>
			Deposit: £ 650.40
			Balance: £ 0.00