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: HMP Highdown
Mr.Paul Stevens
Highdown Lane
Sutton
SM5 5PJ
02071476602
Paul.Stevens2@justice.gov.uk

Ref No: AQ5935
Invoice No: Invoice9836
Customer Reference:
Date: 27-02-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Healthcare Admin	Verticals	Product Type: Vogue 89mm Band B, Bunch: Left, Control Type: Wand Control, Control Side: Left, Bracket: Top Fix Spring Bracket, Headrail System: Vogue Headrail, Headrail Colour: White	1
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	Installation service	Local Installation: Supply and Installation	1
	Specials	Special Instructions: Blinds for Admin Healthcare office	1
Fabric	Specials	Special Instructions: Carnival Shadow fabric choice	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:	**£ 541.64**
VAT:	**£ 108.32**
Total:	**£ 649.96**
Deposit:	**£ 0.00**
Balance:	**£ 649.96**