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: St Paul's School
Mr.Jennifer Carr
Lonsdale Road
London
SW13 9JT
02087489162
Mob: 07776524102
JAC@stpaulsschool.org.uk

Ref No: AQ6037
Invoice No: Invoice9843
Customer Reference: PO ES 39862
Date: 12-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Crank Handle	Specials	Special Instructions: Set	15
Gear Box	Specials		5
Hook	Specials		5

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:	**£ 832.00**
VAT:	**£ 166.40**
Total:	**£ 998.40**
Deposit:	**£ 0.00**
Balance:	**£ 998.40**