

INVOICE



Aquarius blinds

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

To: Crazies Hill C Of E Primary School
.Maura Ammundsen
Crazies Hill
Reading
RG10 8LY
0118 940 2612
operations@crazieshill.wokingham.sch.uk

020 8288 1081

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

Ref No: AQ5965

Invoice No: Invoice9850

Customer Reference: CHPP01507

Date: 18-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Awning	Flat sheet awning cover	Unit Type: mm, Quantity: 1, Finished cover width: 6830, Finished cover length: 3300, Customer Special instructions: Fabric -Dickson ORC 7264 Ocean, Fabric range: Genuine Dickson constant fabric	1
Awning	Flat sheet awning cover	Unit Type: mm, Quantity: 1, Finished cover width: 5625, Finished cover length: 3300, Customer Special instructions: Fabric -Dickson ORC 7264 Ocean, Fabric range: Genuine Dickson constant fabric	1
Awning	Specials	Special Instructions: Straight awning valance in matching cloth Fabric -Dickson ORC 7264 Ocean	1
Awning	Specials	Special Instructions: Straight awning valance in matching cloth Fabric -Dickson ORC 7264 Ocean	1
	Installation service	Local Installation: 100450	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:	£ 2,658.00
	VAT:	£ 531.60
	Total:	£ 3,189.60
	Deposit:	£ 0.00
	Balance:	£ 3,189.60