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: Mr.Paul Mankoo
65 Mount Park Road
London
W5 2RU
07740051491
pmankoo@yahoo.com

Ref No: AQ6053

Invoice No: Invoice9857

Customer Reference:

Date: 26-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing	Specials	Special Instructions: Service 3 roof awnings	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:	**£ 250.00**
VAT:	**£ 50.00**
Total:	**£ 300.00**
Deposit:	**£ 300.00**
Balance:	**£ 0.00**