

# INVOICE



**Aquarius blinds**

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

To: Deli Boutique  
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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: AQ6009

Invoice No: Invoice9869

Customer Reference:

Date: 08-04-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Flat sheet awning cover	Unit Type: mm, Quantity: 1, Customer Special instructions: Supply and install a replacement awning cover to your existing traditional system in 8211 red/cream stripe including a straight valance with graphics in cream	1
	Installation service	Local Installation: 1004150	1
Note	Specials	Special Instructions: Sign writing detail to be confirmed from sample layout to be provided	1

<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		
	Subtotal:	<b>£ 1,134.90</b>
	VAT:	<b>£ 226.98</b>
	Total:	<b>£ 1,361.88</b>
	Deposit:	<b>£ 1,361.88</b>
	Balance:	<b>£ 0.00</b>