

INVOICE



Aquarius blinds

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

To: Grand Avenue Primary School
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: VAT No : 749 8363 77

Ref No: AQ5912
Invoice No: Invoice9863
Customer Reference: GAP008466
Date: 08-04-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Room 6c	Specials	Special Instructions: 1x Replacement roller blind motor Somfy Sonesse 30 RTS 24v with fittings	1
Room 6c	Specials	Special Instructions: 1x Somfy 1.5 DC 24v Power Supply pack	1
Rabbit Room	Specials	Special Instructions: 1x Replacement roller blind motor Somfy Sonesse 30 RTS 24v with fittings	1
Rabbit Room	Specials	Special Instructions: 1x Somfy 1.5 DC 24v Power Supply pack	1
Room 6t	Specials	Special Instructions: Blind was left in working order on previous visit	1
	Installation service	Local Installation: 1004200	1
Fitters note	Specials	Special Instructions: Long ladder required	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:	£ 933.32
	VAT:	£ 186.66
	Total:	£ 1,119.98
	Deposit:	£ 0.00
Balance:	£ 1,119.98	