

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Mr. Michael Stephens
Poplar Primary School
Poplar Road South

020 8288 1081

London
SW19 3JZ
02085426989
07879404998

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

Ref No: AQ4367

Invoice No: 9258

Customer Reference: PPS006546

Date: 11-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Upstairs Rm 2	R40 Roller Blind system	Fabric: Carnival, Color: Sapphire, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
Downstairs	R40 Roller Blind system	Fabric: Carnival, Color: Sapphire, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
Downstairs	R40 Roller Blind system	Fabric: Carnival, Color: Sapphire, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
Kitchen	R40 Roller Blind system	Fabric: Carnival, Color: Sapphire, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
	Installation service	Local Installation: 1004120	1
Order	Specials	Order, Special Instructions: Customer order number PPS006546	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:	£ 1,109.57
	VAT:	£ 221.91
	Total:	£ 1,331.48
	Deposit:	£ 0.00
	Balance:	£ 1,331.48