

INVOICE



Aquarius blinds

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

To: Woodland
.Lizzie Hughes
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020 8560 0010
accounts@woodlandcommercial.co.uk

020 8288 1081

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

Ref No: AQ4984

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
New classroom	R40 Roller Blind system	Fabric: Urban FR, Color: Grey, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: 3x1 timber batten, Bottom Bars: Sewn In Bottom Bar	1
New classroom	R40 Roller Blind system	Fabric: Urban FR, Color: Grey, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: 3x1 timber batten, Bottom Bars: Sewn In Bottom Bar	1
New classroom	R40 Roller Blind system	Fabric: Urban FR, Color: Grey, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
	Installation service	Local Installation: 1004150	1
	Specials	Special Instructions: Site address - Edward Bryant School London Road Bognor PO21 1BG	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:	£ 598.00
	VAT:	£ 119.60
	Total:	£ 717.60
	Deposit:	£ 0.00
Balance:	£ 717.60	